

NMCI Contract N00024-00-D-6000

Awarded 6 October 2000



**Prepared for:
Department of the Navy
Program Executive Officer for Information Technology (PEO-IT)**

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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (SF 1449)	1
EXECUTIVE SUMMARY	2
PART ONE - CONTINUATION OF SF 1449	3
TABLE ONE – PROGRAM YEAR 2001	4
TABLE TWO – PROGRAM YEAR 2002	7
TABLE THREE – PROGRAM YEAR 2003	11
TABLE FOUR – PROGRAM YEAR 2004	18
TABLE FIVE – PROGRAM YEAR 2005	25
TABLE SIX – PROGRAM YEAR 2006	32
TABLE SEVEN – PROGRAM YEAR 2007	39
TABLE EIGHT – PROGRAM YEAR 2008 – SEE NOTE C	45
TABLE NINE – PROGRAM YEAR 2009 – SEE NOTE C	50
TABLE TEN – PROGRAM YEAR 2010 – SEE NOTE C	55
CLIN NOTES	60
CLIN DESCRIPTIONS	63
PART TWO - CONTRACT CLAUSES, TERMS, AND CONDITIONS	112
1.0 TERM OF CONTRACT	112
1.1 TERM OF CONTRACT (MANDATORY)	112
1.2 END OF CONTRACT TRANSITION	112
2.0 AVAILABILITY OF FUNDS	113
2.1 MINIMUM QUANTITIES	113
3.0 DELIVERY	115
3.1 SHIPMENT RESPONSIBILITIES	115
3.2 DELIVERY LOCATIONS	115
4.0 INSPECTION AND ACCEPTANCE	115
4.1 ACCEPTANCE BY THE GOVERNMENT	117
4.2 RESPONSIBILITY OF REQUIREMENTS CONFORMANCE	117
4.3 TEMPORARY/CONDITIONAL ACCEPTANCE	117
5.0 CONTRACT ADMINISTRATION	117
5.1 AUTHORIZED CHANGES (ONLY BY CONTRACTING OFFICER) (MANDATORY)	117
5.2 ORDERING	119
5.3 CANCELLATION UNDER MULTI-YEAR CONTRACTS	119
5.4 GOVERNANCE	121
5.5 CONTRACTING OFFICER'S REPRESENTATIVE (COR)	122
5.6 SITE SUPPORT AND GOVERNMENT FURNISHED EQUIPMENT	123
5.7 CONTRACTOR/GOVERNMENT PROVISION OF CONSUMABLE SUPPLIES	127
5.8 CONTRACTOR IDENTIFICATION	127
5.9 PAYMENT	127
5.10 DIRECT PAYMENT TO FIRST-TIER SMALL BUSINESS SUBCONTRACTORS	135
5.11 FAR 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER—CENTRAL CONTRACTOR REGISTRATION (MAY 1999) (MANDATORY)	136
5.12 ELECTRONIC COMMERCE SERVICES	136
5.13 FEDERAL, STATE, AND LOCAL TAXES (THIS CLAUSE REPLACES FAR 52.212-4(K))	137
5.14 LIMITATION OF LIABILITY [THIS CLAUSE REPLACES FAR 52.212-4(P)]	138
5.15 WARRANTY [THIS CLAUSE REPLACES FAR 52.212-4(O)]	138
5.16 ASBESTOS CONTAINING MATERIALS (ACM), PAINT WITH LEAD (PWL), AND OTHER HAZARDOUS MATERIALS	138
5.17 FAR 52.232-23, ASSIGNMENT OF CLAIMS (JAN 1986)	141
5.18 PURCHASE CARD PAYMENT	142
5.19 REMIT TO ADDRESS	142
5.20 APPLICABILITY OF DAVIS-BACON ACT (DBA)	142
5.21 ADMINISTRATION OF SLAPCS	145
5.22 CONTRACT DATA REQUIREMENTS LIST	147
6.0 SPECIAL TERMS AND CONDITIONS	148
6.1 FAR 52.203-8 CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997) (MANDATORY)	148
6.2 FAR 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999)	148
6.3 FAR 52.216-22 INDEFINITE QUANTITY (OCT 1995) (MANDATORY)	148
6.4 FAR 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (OCT 1998)	148

6.5	DFARS 252.203-7001 PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT RELATED FELONIES (MAR 1999) (MANDATORY)	148
6.6	DFARS 252.204-7001 COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING (DEC 1991) THE CAGE CODE IS 1U305 (MANDATORY).....	148
6.7	FAR 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS -- COMMERCIAL ITEMS (MAY 1999) (MANDATORY).....	148
6.8	252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (SEP 1999) (MANDATORY)	151
6.9	SMALL AND SMALL DISADVANTAGED SUBCONTRACTING REQUIREMENTS	152
6.10	SECURITY REQUIREMENTS (MANDATORY).....	153
6.11	STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE (MANDATORY)	154
6.12	FEDERAL SUPPLY CODE (FSC) (MANDATORY)	154
6.13	CUSTOMER SATISFACTION	154
6.14	INCENTIVES	154
6.15	CREDIT TERMS.....	157
6.16	TECHNOLOGY IMPROVEMENTS AND REFRESH	163
6.17	EXPERTISE TRANSITION REQUIREMENT	164
6.18	FAR CLAUSE 52.245-2, GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (DEC 1989), WITH ALTERNATE I (APR 1984)	164
6.19	INSURANCE – WORK ON A GOVERNMENT INSTALLATION.....	165
6.20	ORDER OF PRECEDENCE (THIS REPLACES PARAGRAPH (S) OF 52.212-4).....	165
6.21	USE OF DEFENSE INFORMATION SYSTEM NETWORK (DISN) (MANDATORY)	166
6.22	DUE DILIGENCE AND CONDITIONS THAT MAY AFFECT THE PROVISION OF NMCI SERVICES.....	166
6.23	EXCHANGE/SALE AUTHORITY	167
6.24	USE OF ENTERPRISE-WIDE SOFTWARE	167
6.25	ASSUMPTION OF RESPONSIBILITY FOR EXISTING VOICE INFRASTRUCTURE	167
6.26	SHARED SAVINGS.....	167
6.27	EMPLOYMENT PROVISIONS FOR DISPLACED FEDERAL EMPLOYEES.....	168
6.28	SEA SHORE ROTATION	168
6.29	INITIAL PROVISIONING	168
6.30	CAPABILITY OF PROVIDING REDUNDANT PATHS.....	169
6.31	ACCESSIBILITY OF ELECTRONIC AND INFORMATION TECHNOLOGY	169
6.32	FORCE PROTECTION.....	169
6.33	FAR 52.226-1 UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES (JUNE 2000) 170	
6.34	DFARS 252.226-7001 UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES – DOD CONTRACTS (SEP 2001).....	170
6.35	UNDEFINITIZED CONTRACTUAL ACTIONS (UCAS).....	170
6.36	DAVIS-BACON ACT	170
	PART THREE – LIST OF ATTACHMENTS	171

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (SF 1449)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (SF 1449) OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NO.		PAGE 1 of 156	
2. CONTRACT NO. N00024-00-D-6000		3. AWARD/EFFECTIVE DATE		4. ORDER NO.		5. SOLICITATION NO.	
7. FOR SOLICITATION		a. NAME				b. TELEPHONE NO.	
9. ISSUED BY CODE Naval Sea Systems Command Buyer: SEA 026 2531 Jefferson Davis Highway Arlington VA 22242-5160		N00024		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
				<input type="checkbox"/> SMALL DISADV. BUSINESS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
				<input type="checkbox"/> 8(A)		13b. RATING	
		SIC: SIZE STD:		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
15. DELIVER TO CODE See Delivery Order				16. ADMINISTERED BY CODE See Delivery Order			
17a. CONTRACTOR/ CODE OFFEROR		1U305		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE	
Electronic Data Systems Corporation 13600 EDS Drive Herndon, VA 20171 Attn: NMCI Contracts				See Delivery Order			
<input checked="" type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER (Refer to Clause 5.19 herein)				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SUBMIT TO BLOCK 16			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		See Attachment					
		(Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA The PY01 minimum of \$85,000,000.00 has been satisfied via Task Orders issued under this contract. The Phase 1, PY02 Contract Minimum of \$85,000,000 has been satisfied via Task Orders issued under this contract."						26. TOTAL AWARD AMOUNT (For Govt. Use Only) Base 7 year period: \$6,000,000,000.00 Optional 3 year period: \$2,819,027,601.00 Total Base + Option: \$8,819,027,601.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE MOST CURRENT VERSIONS OF FAR 52.212-1, FAR 52.212-3, 52.212-4 AND 52.212-5. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE INCLUDED IN BASIC CONTRACT.							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <input type="checkbox"/>			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Janice Shafer, Sr. Contract Negotiator		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Joan-Marie Benning		31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN ACCEPTED, AND CONFORMS TO THE				33. SHIP NUMBER		34. VOUCHER NUMBER	
<input type="checkbox"/> RECEIVED NOTED <input type="checkbox"/> INSPECTED <input type="checkbox"/> CONTRACT, EXCEPT AS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			
				36. PAYMENT		37. CHECK NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE		32c. DATE		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			
				38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.	
				42a. RECEIVED BY (Print)			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT							
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

STANDARD FORM 1449 (10-95)

Executive Summary

The United States Navy and United States Marine Corps are soliciting proposals to contract with the Government to deliver comprehensive, end-to-end information services through a common computing and communications environment. This environment will enhance system and software interoperability and, in turn, enhance information exchange capability for garrisoned and deployed forces as well as individual users. There is also a possibility that, in the future, other military services and DoD agencies may wish to procure comprehensive information technology capabilities as a service under the Navy Marine Corps Intranet (NMCI) contract.

The scope of this effort includes everything necessary to ensure the transmission of voice, video, and data information. It includes associated capital infrastructure improvements necessary to meet quality of service requirements, as well as maintenance, training and operation of that infrastructure. Under the NMCI service contract, the service provider shall own and maintain all required desktop and network hardware and software, and provide all required IT services, including pier connectivity. In addition, **all** existing IT infrastructure required to implement NMCI or whose function is replaced at these sites will be provided to the Contractor. The NMCI service provider shall ensure that the transition from the current operational environment to the enhanced environment takes place without impacting ongoing operations.

Navy and Marine Corps personnel use Information Technology (IT) to support DoN's core business, scientific, research, computational activities, and warfighting. DoN's objectives are to provide secure, universal, and interoperable network-based services. The NMCI service area includes the Continental United States (CONUS), Alaska, Hawaii, Guantanamo Bay (Cuba), Puerto Rico, and Iceland for an estimated 360,000 Navy and Marine Corps Uniform and civilian workforce members (which includes 6,000 USMC reserve seats) in addition to approximately 80,000 Navy Selected Reserve force members. Additionally, the NMCI service area may be expanded to outside the continental US (OCONUS) sites, beyond those listed above.

Initial Operational Capability (IOC) is defined as successful completion of proof of concept testing and evaluation as specified in the term of Part Two (4.0) of this document entitled "Inspection and Acceptance." The target IOC date is not later than six months following start of period of performance.

Full Operational Capability (FOC) is defined as the steady state contract guaranteed number of users having the ability to receive ordered services.

The contract for NMCI services is a Multiyear Services contract under the authority of former 10 U.S.C. §2306(g) (now 10 U.S.C. § 2306c). The contract contains a base period of seven (7) program years and an option for an additional three (3) program years. In the event the contract is cancelled by the Government prior to completion of the base period of performance, the Contractor shall be entitled to payment of a cancellation charge subject to the term of Part Two, paragraph 5.6, entitled "CANCELLATION UNDER MULTI-YEAR CONTRACTS."

Part One - Continuation of SF 1449

Upon receipt of an order, the Contractor shall furnish and deliver to the Government the following services at the firm fixed price specified herein and in accordance with the terms and conditions contained in the contract. After contract award, data, voice and video services shall be provided under the contracted service level agreement(s) appropriate for meeting the mission needs in all operational scenarios. Services are provided to seats, which may include multiple user accounts. The configuration of the workstation and orderable options will be constructed on a case-by-case basis for each installation. In accordance with the clause (6.23) of this contract entitled "Exchange/Sale Authority," the Contractor will provide the Government with possession of the replacement equipment and the exclusive right to use such equipment during the term of the contract. The Government has unlimited rights to continue using existing infrastructure which supports voice or video transmission at no additional price prior to ordering any or all voice or video seats.

For purposes of this contract, the term "user" is defined as any person, including but not limited to members of the uniformed services, civilian Government employees, and contractor personnel requiring services under this contract.

SUMMARY OF MINIMUM CONTRACT VALUE*

Program Year	Minimum
PY01	\$90,000,000.00
PY02	\$200,000,000.00
PY03	\$800,000,000.00
PY04	\$1,250,000,000.00
PY05	\$1,350,000,000.00
PY06	\$1,155,000,000.00
PY07	<u>\$1,155,000,000.00</u>
Total Base	\$6,000,000,000.00
PY08 Option	\$939,675,867.00
PY09 Option	\$939,675,867.00
PY10 Option	<u>\$939,675,867.00</u>
Total Option	\$2,819,027,601.00
TOTAL CONTRACT	\$8,819,027,601.00

* See Part Two, Paragraph 2.1

TABLE ONE – Program Year 2001				
Item	Service	Minimum Quantity Year 2001	Monthly Service Price	Service Price/Program Year
0001	Fixed Workstation Seat (See Notes D, F and G)			
0001AA	Red	11,161	\$246.51	\$33,015,762.00
0001AB	White	11,161	\$238.64	\$31,961,711.00
0001AC	Blue	11,161	\$232.34	\$31,117,935.00
0001AD	Thin Client	11,161	\$194.66	\$26,071,349.00
0001AE	Remote User	1	-\$16.67	-\$200.04
0001AF	Classified Thin Client		\$369.90	\$4,438.80
0002	Portable Seat (See Notes D and F)			
0002AA	Portable Seat	16,739	\$308.25	\$51,931,186.00
0002AB	Ultra-Lightweight Portable Seat		\$334.00	\$4,008.00
0003	Embarkable Workstation Seat			
0003AA	Full Service	197	\$468.50	\$1,109,045.00
0003AB	Limited Service	22	\$218.87	\$57,568.00
0004	Embarkable Portable Seat (See Note D)			
0004AA	Full Service	1,326	\$375.83	\$5,981,137.00
0004AB	Limited Service	148	\$225.54	\$398,817.00
0004AC	Non-Ruggedized Deployable Portable		\$333.97	\$4,007.64
0005	Hybrid Seat			
0005AA	Basic Hybrid Seat	1	\$193.11	\$2,317.32
0005AB	Enhanced Hybrid Seat	1	\$208.35	\$2,500.20
0005AC	RESERVED			
0005AD	Personal Access Package – 100% Concurrent Use		\$162.41	\$1,948.92
0005AE	Personal Access Package – 30% Concurrent Use		\$149.05	\$1,788.60
0006	Wall Plug Service			
0006AA	Additional Standard Wall Plug Service – Unclassified		\$60.00	\$720.00
0007	High-end Seat Upgrade Package		\$204.67	\$2,456.04
0008	Mission-Critical Seat Upgrade Package		\$182.24	\$2,186.88
0009	Classified Connectivity Upgrade Package		\$252.17	\$3,026.04
0009AA	Classified Only Connectivity Upgrade Package		\$252.17	\$3,026.04
0009AB	Switchable Classified Connectivity (Thin Client solution)		\$306.00	\$3,672.00
0009AC	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution)		\$441.97	\$5,303.64
0009AD	Re-bootable Classified Connectivity Upgrade Package		\$548.27	\$6,579.24
0009AE	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / White)		\$435.91	\$5,230.92
0009AF	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / Blue)		\$431.06	\$5,172.72
0009AG	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / Portable)		\$489.51	\$5,874.12
0009AH	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution/Non-Ruggedized Portable)		\$515.23	\$6,182.76
0010	Fixed Voice Seat			
0010AA	Basic Voice Seat		\$45.96	\$551.52

TABLE ONE CONT'D – Program Year 2001				
Item	Service	Minimum Quantity Year 2001	Monthly Service Price	Service Price/Program Year
0010AB	Business Voice Upgrade Package		\$10.01	\$120.12
0010AC	Mission-Critical Voice Seat Upgrade Package		\$7.68	\$92.16
0010AD	Pier Voice Line		\$48.66	\$583.92
0010AE	Pier Voice Trunk		\$973.20	\$11,678.40
0010AF	Commercial Voice Seat		\$45.96	\$551.52
0010AG	Commercial Voice Connectivity		\$44.94	\$539.28
0011	Secure Voice Seat		\$51.08	\$612.96
0012	Mobile Phone Seat		\$66.59	\$799.08
0013	Personal Paging Service Seat		\$33.73	\$404.76
0014	Fixed Video Teleconference Seat			
0015	Moveable Video Teleconference Seat			
0015AA	Basic Moveable VTC Seat		\$1,071.40	\$12,856.80
0015AB	High End Moveable VTC Seat		\$1,400.76	\$16,809.12
0015AC	Mission Critical Moveable VTC Seat		\$352.68	\$4,232.16
0015AD	Premium Moveable VTC Seat		\$2,061.80	\$24,741.60
0016	Additional File Share Services		\$31.27	\$375.24
0017	Internet Access for Mobile Phone Seat		\$18.58	\$222.96
0018	Classified Remote Access Service		\$40.44	\$485.28
0019	RESERVED			
0020	Data Seat Voice Communications Upgrade		\$29.13	\$349.56
0021	Defense Messaging System Data Seat Upgrade		\$14.79	\$177.48
0022	Desktop Video Teleconference			
0022AA	Basic Desktop VTC Upgrade Package		\$395.29	\$4,743.48
0022AB	High End Desktop VTC Upgrade Package		\$453.55	\$5,442.60
0023	Optional User Capabilities (See Attachment 12 – Commercial Off The Shelf (COTS) Catalog)			
0024	Additional Non-Classified Account		\$58.26	\$699.12
0025	Additional Classified Account		\$87.39	\$1,048.68
0026	Additional Moves, Adds, and Changes			
0026AA	Additional Moves, Adds, and Changes (See Note A)			\$113,600.76
0026AB	Physical MAC - Group of 50			\$5,509.64
0026AC	Physical MAC - Group of 250			\$26,128.17
0026AD	COI MAC			\$40.00
0026AE	Voice MAC			\$40.00
0026AF	VTC MAC			\$75.00
0027	Application Server Connectivity			
0027AA	Standard Low Bandwidth Application		\$83.89	\$1,006.68
0027AB	Standard Medium Bandwidth Application		\$83.89	\$1,006.68
0027AC	Standard High Bandwidth Application		\$167.78	\$2,013.36
0027AD	Mission Critical Low Bandwidth Application		\$167.78	\$2,013.36
0027AE	Mission Critical Medium Bandwidth Application		\$167.78	\$2,013.36
0027AF	Mission Critical High Bandwidth Application		\$335.56	\$4,026.72
0028	Data Warehousing			
0029	Legacy Systems Support			
0030	Network Operations Display		\$0.00	\$0.00

TABLE ONE CONT'D – Program Year 2001				
Item	Service	Minimum Quantity Year 2001	Monthly Service Price	Service Price/Program Year
0031	Military Personnel Core Competency Development (Sea-Shore Rotation and Operating Forces/Supporting Establishment Rotations) (See Note B)			\$0.00
0032	External Network Interface			
0033	Information Technology/Knowledge Management Retraining Program			
0034	Satellite Terminal Support			
0035	Incentive			
0036	OCONUS Services			
0036AA	Japan (See Note E)			
0037	TFW Portal Capability Upgrade			
0037AA	Operational Portal Integration Services Date of Order – 30 September 2001	1	\$1,970,085	\$1,970,085.00
0037AE	Test Site Integration Services Date of Order – 30 September 2001	1	\$116,729	\$116,729.00
0038	Science and Technology Services			
0038AA	Developer Fixed Workstation Upgrade		\$25.00	\$300.00
0038AB	Developer Portable Workstation Upgrade		\$25.00	\$300.00
0038AC	S&T Terminal Services (See Note H)		\$162.41	\$1,948.92
0038AD	S&T Wall Plug Service – Modified Fast Ethernet Network Transport		\$92.85	\$1,114.20
0038AE	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note I)		\$2,249.12	\$26,989.44
0038AF	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note J)		\$2,793.42	\$33,521.04
0038AG	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note K)		\$3,882.02	\$46,584.24
0038AH	S&T Network Transport (Other) (See Note L)			
0039	Emergent Requirement			
0040	Adjustment per Changes Clause			
0040AA	Consideration: San Diego Help Desk 06 April 2001 – 30 September 2001	1	367,812.00	367,812.00
Minimum Requirement (See 2.1 of Part Two):				\$90,000,000.00

TABLE TWO – Program Year 2002				
Item	Service	Minimum Quantity Year 2002	Monthly Service Price	Service Price/Program Year
0001	Fixed Workstation Seat (See Note D and G)	107,693		
0001AA	Red	26,923	\$246.51	\$79,642,204.00
0001AB	White	26,923	\$238.64	\$77,099,573.00
0001AC	Blue	26,923	\$232.34	\$75,064,175.00
0001AD	Thin Client	26,923	\$194.66	\$62,890,558.00
0001AF	Classified Thin Client		\$369.90	\$4,438.80
0002	Portable Seat (See Notes D and F)			
0002AA	Portable Seat	25,949	\$308.25	\$95,985,351.00
0002AB	Ultra-Lightweight Portable Seat		\$334.00	\$4,008.00
0003	Embarkable Workstation Seat			
0003AA	Full Service	3,011	\$468.50	\$16,942,740.00
0003AB	Limited Service	337	\$218.87	\$879,463.00
0004	Embarkable Portable Seat (See Note D)			
0004AA	Full Service	13,879	\$375.83	\$62,613,579.00
0004AB	Limited Service	1,546	\$225.54	\$4,175,016.00
0004AC	Non-Ruggedized Deployable Portable		\$333.97	\$4,007.64
0005	Hybrid Seat (See Note D)			
0005AA	Basic Hybrid Seat	10,956	\$193.11	\$25,387,052.00
0005AB	Enhanced Hybrid Seat	4,695	\$208.35	\$11,738,814.00
0005AC	RESERVED			
0005AD	Personal Access Package – 100% Concurrent Use		\$162.41	\$1,948.92
0005AE	Personal Access Package – 30% Concurrent Use		\$149.05	\$1,788.60
0006	Wall Plug Service			
0006AA	Additional Standard Wall Plug Service – Unclassified		\$60.00	\$720.00
0007	High-end Seat Upgrade Package	22,862	\$204.67	\$38,205,176.00
0008	Mission-Critical Seat Upgrade Package	24,387	\$182.24	\$36,286,113.00
0009	Classified Connectivity Upgrade Package	15,242	\$252.17	\$31,381,245.00
0009AA	Classified Only Connectivity Upgrade Package		\$252.17	\$3,026.04
0009AB	Switchable Classified Connectivity (Thin Client solution)		\$306.00	\$3,672.00
0009AC	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution)		\$441.97	\$5,303.64
0009AD	Re-bootable Classified Connectivity Upgrade Package		\$548.27	\$6,579.24
0009AE	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / White)		\$435.91	\$5,230.92
0009AF	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / Blue)		\$431.06	\$5,172.72
0009AG	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / Portable)		\$489.51	\$5,874.12
0009AH	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution/Non-Ruggedized Portable)		\$515.23	\$6,182.76
0010	Fixed Voice Seat			

TABLE TWO CONT'D – Program Year 2002				
Item	Service	Minimum Quantity Year 2002	Monthly Service Price	Service Price/Program Year
0010AA	Basic Voice Seat		\$45.96	\$551.52
0010AB	Business Voice Upgrade Package		\$10.01	\$120.12
0010AC	Mission-Critical Voice Seat Upgrade Package		\$7.68	\$92.16
0010AD	Pier Voice Line		\$48.66	\$583.92
0010AE	Pier Voice Trunk		\$973.20	\$11,678.40
0010AF	Commercial Voice Seat		\$45.96	\$551.52
0010AG	Commercial Voice Connectivity		\$44.94	\$539.28
0011	Secure Voice Seat		\$51.08	\$612.96
0012	Mobile Phone Seat		\$66.59	\$799.08
0013	Personal Paging Service Seat		\$33.73	\$404.76
0014	Fixed Video Teleconference Seat			
0015	Moveable Video Teleconference Seat			
0015AA	Basic Moveable VTC Seat		\$1,071.40	\$12,856.80
0015AB	High End Moveable VTC Seat		\$1,400.76	\$16,809.12
0015AC	Mission Critical Moveable VTC Seat		\$352.68	\$4,232.16
0015AD	Premium Moveable VTC Seat		\$2,061.80	\$24,741.60
0016	Additional File Share Services		\$31.27	\$375.24
0017	Internet Access for Mobile Phone Seat		\$18.58	\$222.96
0018	Classified Remote Access Service		\$40.44	\$485.28
0019	RESERVED			
0020	Data Seat Voice Communications Upgrade		\$29.13	\$349.56
0021	Defense Messaging System Data Seat Upgrade		\$14.79	\$177.48
0022	Desktop Video Teleconference			
0022AA	Basic Desktop VTC Upgrade Package		\$395.29	\$4,743.48
0022AB	High End Desktop VTC Upgrade Package		\$453.55	\$5,442.60
0023	Optional User Capabilities (See Attachment 12 – Commercial Off The Shelf (COTS) Catalog)			
0024	Additional Non-Classified Account		\$58.26	\$699.12
0025	Additional Classified Account		\$87.39	\$1,048.68
0026	Additional Moves, Adds, and Changes			
0026AA	Additional Moves, Adds, and Changes (See Note A)			\$113,600.76
0026AB	Physical MAC - Group of 50			\$5,509.64
0026AC	Physical MAC - Group of 250			\$26,128.17
0026AD	COI MAC			\$40.00
0026AE	Voice MAC			\$40.00
0026AF	VTC MAC			\$75.00
0027	Application Server Connectivity			
0027AA	Standard Low Bandwidth Application		\$83.89	\$1,006.68
0027AB	Standard Medium Bandwidth Application		\$83.89	\$1,006.68
0027AC	Standard High Bandwidth Application		\$167.78	\$2,013.36
0027AD	Mission Critical Low Bandwidth Application		\$167.78	\$2,013.36
0027AE	Mission Critical Medium Bandwidth Application		\$167.78	\$2,013.36
0027AF	Mission Critical High Bandwidth Application		\$335.56	\$4,026.72
0028	Data Warehousing			
0029	Legacy Systems Support			
0029AA	NSIPS Test Environment Date of Order – 30 September 2002	5	\$101,697.00	\$508,485.00

TABLE TWO CONT'D – Program Year 2002

Item	Service	Minimum Quantity Year 2002	Monthly Service Price	Service Price/Program Year
0029AD	NSIPS Development Date of Order – 30 September 2002	3	\$133,333.00	\$400,000.00
0029CA	DoN CIO TRIM Pilot Project Plan Goals & Objective Date of Order – 30 September 2002	.0329	\$608,332.00	\$19,999.96
0029EA	LAN Drops for NAVRESNET Date of Order – 30 September 2002	1	\$23,039.00	\$23,039.00
0030	Network Operations Display		\$0.00	\$0.00
0031	Military Personnel Core Competency Development (Sea-Shore Rotation and Operating Forces/Supporting Establishment Rotations) (See Note B)			\$0.00
0032	External Network Interface			
0033	Information Technology/Knowledge Management Retraining Program			
0034	Satellite Terminal Support			
0035	Incentive			
0036	OCONUS Services			
0036AA	Japan (See Note E)			
0037	TFW Portal Capability Upgrade			
0037AB	Operational Portal Integration Services 01 October 2001 – 31 October 2001	1	\$1,970,085	\$1,970,085.00
0037AC	Operational Portal Integration Services 01 December 2001 – 31 January 2002	2	\$830,390	\$1,660,780.00
0037AD	Operational Seat Ongoing Services 01 February 2002 – 31 July 2002	3	\$435,554	\$1,306,662.00
0037AF	Test Site Integration Services 01 October 2001 – 31 October 2001	1	\$116,729	\$116,729.00
0037AG	Test Site Ongoing Services 01 December 2001 – 31 July 2002	5	\$22,680	\$113,400.00
0037AH	Operational Portal Integration Services 01 November 2001 – 30 November 2001	1	\$1,970,085	\$1,970,085.00
0037AJ	Test Site Integration Services 01 November 2001 – 30 November 2001	1	\$116,729	\$116,729.00
0037AK	Operational Seat Ongoing Services 01 August 2002 – 30 September 2002	1	\$217,777	\$217,777.00
0037AL	Test Site Ongoing Services 01 August 2002 – 30 September 2002	1	\$11,340	\$11,340.00
0038	Science and Technology Services			
0038AA	Developer Fixed Workstation Upgrade		\$25.00	\$300.00
0038AB	Developer Portable Workstation Upgrade		\$25.00	\$300.00
0038AC	S&T Terminal Services (See Note H)		\$162.41	\$1,948.92
0038AD	S&T Wall Plug Service – Modified Fast Ethernet Network Transport		\$92.85	\$1,114.20
0038AE	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note I)		\$2,249.12	\$26,989.44
0038AF	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note J)		\$2,793.42	\$33,521.04

TABLE TWO CONT'D – Program Year 2002				
Item	Service	Minimum Quantity Year 2002	Monthly Service Price	Service Price/Program Year
0038AG	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note K)		\$3,882.02	\$46,584.24
0038AH	S&T Network Transport (Other) (See Note L)			
0039	Emergent Requirement			
0040	Adjustment per Changes Clause			
0040AB	Consideration: San Diego Help Desk; 01 October 2001 – 31 December 2001	1	\$216,238.00	\$216,238.00
0040AC	Consideration: San Diego Help Desk; 01 January 2002 – 30 September 2002	1	\$659,748.43	\$659,748.43
0041	Program Phases			
004101	Desktop Support (See Note M)		15%	
004102	Desktop Refresh (See Note M)		65%	
004103	Desktop Refresh with Gold Disk (See Note M)		70%	
004104	Assumption of Responsibility (See Note N)		85%	
004105	Remote User Credit (See Note O)		-\$16.67	
004106	Remote User Credit – Japan (See Notes E&O)		-\$25.51	-\$306.12
Minimum Requirement (See 2.1 of Part Two):				\$200,000,000.00

TABLE THREE – Program Year 2003

Item	Service	Minimum Quantity Year 2003	Monthly Service Price	Service Price/Program Year
0001	Fixed Workstation Seat (See Note D and G)	158,202		
0001AA	Red	39,550	\$246.51	\$116,994,755.00
0001AB	White	39,550	\$238.64	\$113,259,618.00
0001AC	Blue	39,550	\$232.34	\$110,269,610.00
0001AD	Thin Client	39,550	\$194.66	\$92,386,512.00
0001AF	Classified Thin Client		\$369.90	\$4,438.80
0002	Portable Seat (See Notes D and F)			
0002AA	Portable Seat	32,406	\$308.25	\$119,869,794.00
0002AB	Ultra-Lightweight Portable Seat		\$334.00	\$4,008.00
0003	Embarkable Workstation Seat			
0003AA	Full Service	6,500	\$468.50	\$36,572,234.00
0003AB	Limited Service	728	\$218.87	\$1,898,391.00
0004	Embarkable Portable Seat (See Note D)			
0004AA	Full Service	28,604	\$375.83	\$129,038,525.00
0004AB	Limited Service	3,186	\$225.54	\$8,604,171.00
0004AC	Non-Ruggedized Deployable Portable		\$333.97	\$4,007.64
0005	Hybrid Seat (See Note D)			
0005AA	Basic Hybrid Seat	22,459	\$193.11	\$52,043,415.00
0005AB	Enhanced Hybrid Seat	9,624	\$208.35	\$24,064,550.00
0005AC	RESERVED			
0005AD	Personal Access Package – 100% Concurrent Use		\$162.41	\$1,948.92
0005AE	Personal Access Package – 30% Concurrent Use		\$149.05	\$1,788.60
0006	Additional Wall Plug Service (See Note P)			
0006AA	Additional Standard Wall Plug Service		\$60.00	\$720.00
0006AB	Unclassified Wall Plug - Service only		\$34.39	\$412.68
0006AC	Classified Wall Plug - Service only		\$34.39	\$412.68
0006AD	Unclassified Wall Plug		\$775.00	\$775.00
0006AE	Classified Wall Plug – Inside a Controlled Access Area		\$775.00	\$775.00
0006AF	Classified Wall Plug – Outside a Controlled Access Area		\$2,400.00	\$2,400.00
0006AG	Project Wall Plug			TBD
0006AH	Switch Port -- Low Bandwidth Service		\$5.00	\$60.00
0006AJ	Switch Port -- High Bandwidth Service		\$25.00	\$300.00
0006AK	Static IP Address Management Service		\$1.00	\$12.00
0007	High-end Seat Upgrade Package	34,444	\$204.67	\$54,701,660.00
0008	Mission Critical Upgrade Package			
0008AA	Mission Critical Upgrade Package-Single Connection		\$182.24	\$2,186.88
0008AB	Mission Critical Upgrade Package-Dual Connection		\$273.36	\$3,280.32
0009	Classified Connectivity Upgrade Package	22,963	\$252.17	\$44,931,247.00
0009AA	Classified Only Connectivity Upgrade Package		\$252.17	\$3,026.04
0009AB	Switchable Classified Connectivity (Thin Client solution)		\$306.00	\$3,672.00

0009AC	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution)		\$441.97	\$5,303.64
TABLE THREE CONT'D– Program Year 2003				
Item	Service	Minimum Quantity Year 2003	Monthly Service Price	Service Price/Program Year
0009AD	Re-bootable Classified Connectivity Upgrade Package		\$548.27	\$6,579.24
0009AE	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / White)		\$435.91	\$5,230.92
0009AF	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / Blue)		\$431.06	\$5,172.72
0009AG	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / Portable)		\$489.51	\$5,874.12
0009AH	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution/Non-Ruggedized Portable)		\$515.23	\$6,182.76
0010	Fixed Voice Seat			
0010AA	Basic Voice Seat		\$45.96	\$551.52
0010AB	Business Voice Upgrade Package		\$10.01	\$120.12
0010AC	Mission-Critical Voice Seat Upgrade Package		\$7.68	\$92.16
0010AD	Pier Voice Line		\$48.66	\$583.92
0010AE	Pier Voice Trunk		\$973.20	\$11,678.40
0010AF	Commercial Voice Seat		\$45.96	\$551.52
0010AG	Commercial Voice Connectivity		\$44.94	\$539.28
0011	Secure Voice Seat		\$51.08	\$612.96
0012	Mobile Phone Seat		\$66.59	\$799.08
0013	Personal Paging Service Seat		\$33.73	\$404.76
0014	Fixed Video Teleconference (VTC) Seat			
0015	Moveable VTC Seat			
0015AA	Basic Moveable VTC Seat		\$1,071.40	\$12,856.80
0015AB	High End Moveable VTC Seat		\$1,400.76	\$16,809.12
0015AC	Mission Critical Moveable VTC Seat		\$352.68	\$4,232.16
0015AD	Premium Moveable VTC Seat		\$2,061.80	\$24,741.60
0016	Additional File Share Services			
0016AA	Additional File Share Services – Unclassified (10GB)		\$31.27	\$375.24
0016AB	Additional File Share Services – Classified (10GB)		\$31.27	\$375.24
0016AC	Additional Email Storage – Unclassified (25MB)		\$2.33	\$27.96
0016AD	Additional Email Storage – Classified (25MB)		\$2.33	\$27.96
0017	Internet Access for Mobile Phone Seat		\$18.58	\$222.96
0018	Classified Remote Access Service		\$40.44	\$485.28
0019	RESERVED			
0020	Data Seat Voice Communications Upgrade		\$29.13	\$349.56
0021	Defense Messaging System Data Seat Upgrade		\$14.79	\$177.48
0022	Desktop Video Teleconference			
0022AA	Basic Desktop VTC Upgrade Package		\$395.29	\$4,743.48
0022AB	High End Desktop VTC Upgrade Package		\$453.55	\$5,442.60
0023	Optional User Capabilities (See Attachment 12 – Commercial Off The Shelf (COTS) Catalog)			
0024	Additional Non-Classified Account		\$58.26	\$699.12

0025	Additional Classified Account		\$87.39	\$1,048.68
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TABLE THREE CONT'D- Program Year 2003				
Item	Service	Minimum Quantity Year 2003	Monthly Service Price	Service Price/Program Year
0026	Additional Moves, Adds and Changes (MAC) (See Note A)			
0026AA	RESERVED			
0026AB	RESERVED			
0026AC	RESERVED			
0026AD	RESERVED			
0026AE	Voice MAC			\$40.00
0026AF	Video MAC			\$75.00
0026AG	Annual Administrative MAC			\$0.00
0026AH	Annual Physical MAC			\$0.00
0026AJ	Annual Physical MAC (needing a Wall Plug)			\$0.00
0026AK	Annual Embarkable MAC			\$0.00
0026AL	Administrative MAC (single)			\$36.60
0026AM	Physical MAC (single)			\$275.83
0026AN	Embarkable MAC (single)			\$312.00
0026AP	Project MAC			TBD
0027	Application Server Connectivity			
0027AA	Standard Low Bandwidth Application		\$83.89	\$1,006.68
0027AB	Standard Medium Bandwidth Application		\$83.89	\$1,006.68
0027AC	Standard High Bandwidth Application		\$167.78	\$2,013.36
0027AD	Mission Critical Low Bandwidth Application		\$167.78	\$2,013.36
0027AE	Mission Critical Medium Bandwidth Application		\$167.78	\$2,013.36
0027AF	Mission Critical High Bandwidth Application		\$335.56	\$4,026.72
0027AG	Legacy Application Server Connection		\$0.00	\$0.00
0028	Data Warehousing			
0029	Legacy Systems Support			
0029AB	NSIPS Test Environment: 01 October 2002 – 30 September 2003	12	\$101,697.00	\$1,220,364.00
0029AE	NSIPS Development: 01 October 2002 – 31 December 2002	3	\$438,883.01	\$1,316,649.00
0029AF	NSIPS Development: 01 January 2003 – 30 September 2003	9	\$117,713.69	\$1,059,423.21
0029AJ	PACOM HQ21 Engineering Services: Phase One Analysis and Evaluation; 01 May 2003 through 30 June 2003	2	\$46,166.00	\$92,332.00
0029AK	PACOM HQ21 Engineering Services: Phase One Analysis and Evaluation; Final Report	1	\$6,525.00	\$6,525.00
0029AL	Securify: Full Securify Enterprise license for Securify SecurVantage Studio, Monitoring Point, and Enterprise Manager for use within Navy networks (See Note S)	1	\$5,000,000.00	\$5,000,000.00
0029AM	Securify: Services of 65 Monitoring Points through installation and configuration (See Notes Q and S)	65	\$3,846.15	\$250,000
0029AN	Securify: Operation of 65 Monitoring Points from 30 June 03 through 30 September 03 (See Note S)	3	\$58,333.33	\$175,000.00
0029AQ	Securify: Provisioning of Securify appliance hardware (See Note Q)	1000	TBD	TBD

TABLE THREE CONT'D- Program Year 2003				
Item	Service	Minimum Quantity Year 2003	Monthly Service Price	Service Price/Program Year
0029AR	Securify: Professional services for installation and initial configuration of the Monitoring Point (See Note Q)	1000	TBD	TBD
0029AS	Securify: Professional services for operation of a Monitoring Point (See Note Q)	12	NTE \$3,120.00	NTE \$37,440
0029AT	Securify: Additional Monitoring Point installed, sustained, and hardware supplied by Government (See Note R)			N/C
0029AU	Securify: Relocation of Monitoring Point appliances (See Note R)	65		N/C
0029AV	Securify: Relocation of Monitoring Point appliances beyond 65 relocations (See Note Q)	1000		TBD
0029AV	NAVAIR SIGMA ERP Infrastructure	3	\$193,075.00	\$579,225.00
0029AX	Enterprise Digital Device Architecture Development		\$89,334.00	\$89,334.00
0029AY	Base Digital Device Implementation Plan		\$24,437.00	\$24,437.00
0029AZ	Legacy Systems Support; PACOM HQ21 Design Review; 15 September 2003 through 30 September 2003	1	\$60,540.57	\$60,540.57
0029CB	DoN CIO TRIM Pilot: Implement and Train: 01 October 2002 – 15 November 2002	1.4931	\$40,183.00	\$59,999.20
0029DA	NSIPS Production SPAWAR 29-02-011: 01 December 2002 – 30 September 2003	10	\$529,999.00	\$5,299,990.00
0029EB	LAN Drops for NAVRESNET: 01 October 2002 – 30 September 2003	3	\$23,039.00	\$69,117.00
0029FA	COMNAVRESFOR Disaster Recovery Support RESFOR 29-02-002: 01 February 2003 – 30 September 2003	8	\$19,055.01	\$152,440.08
0029JA	Voice over IP (VoIP) Network Support for NAVSEA HQ to Support 4,500 Seats 01 July 2003 – 30 September 2003	3	\$129,166.67	\$387,500.01
0029JC	NAVSEA Realignment Moves 21 May 2003 – 20 July 2003	2	\$370,973.00	\$741,946.00
0029LA	Military Sealift Command Legacy Classified LAN Support 01 March 2003 – 30 September 2003	7	\$166,200.00	\$1,163,400.00
0029QA	Quantico GIG E Migration	1	\$352,000.00	\$352,000.00
0029QB	Quantico GIG E Migration	5	\$166,666.00	\$833,330.00
0030	Network Operations Display		\$0.00	\$0.00
0031	Military Personnel Core Competency Development (Sea-Shore Rotation and Operating Forces/Supporting Establishment Rotations) (See Note B)			\$0.00
0032	External Network Interface			
0032AA	External Network Interface: Hampton Roads Enterprise Network (HREN); 01 May 2003 through 31 May 2003	1	\$32,421.00	\$32,421.00

TABLE THREE CONT'D– Program Year 2003				
Item	Service	Minimum Quantity Year 2003	Monthly Service Price	Service Price/Program Year
0032AB	External Network Interface: Hampton Roads Enterprise Network (HREN); 01 June 2003 through 30 September 2003	4	\$27,558.00	\$110,232.00
0033	Information Technology/Knowledge Management Retraining Program			
0034	Satellite Terminal Support			
0035	Incentive			
0036	OCONUS Services	9,000		
0036AA	CLIN 0001 Fixed Workstation Seat (See Note D and G) (Japan – See Note E)			
0036AB	CLIN 0001AA Red (Japan – See Note E)		\$377.16	\$4,525.92
0036AC	CLIN 0001AB White (Japan – See Note E)		\$365.12	\$4,381.43
0036AD	CLIN 0001AC Blue (Japan – See Note E)		\$355.48	\$4,265.76
0036AE	CLIN 0001AD Thin Client (Japan – See Note E)		\$297.83	\$3,573.96
0036AF	RESERVED			
0036AG	CLIN 0001AF Classified Thin Client (Japan – See Note E)		\$565.95	\$6,791.40
0036AH	CLIN 0002 Portable Seat (See Notes D and F) (Japan – See Note E)			
0036AI	CLIN 0002AA Portable Seat (Japan – See Note E)		\$471.62	\$5,659.44
0036AJ	CLIN 0002AB Ultra-Lightweight Portable Seat (Japan – See Note E)		\$511.02	\$6,132.24
0036AK	CLIN 0003 Embarkable Workstation Seat (Japan – See Note E)			
0036AL	CLIN 0003AA Full Service (Japan – See Note E)		\$716.81	\$8,601.72
0036AM	CLIN 0003AB Limited Service (Japan – See Note E)		\$334.87	\$4,018.44
0036AN	CLIN 0004 Embarkable Portable Seat (See Note D) (Japan – See Note E)			
0036AO	CLIN 0004AA Full Service (Japan – See Note E)		\$575.02	\$6,900.24
0036AP	CLIN 0004AB Limited Service (Japan – See Note E)		\$345.08	\$4,140.96
0036AQ	CLIN 0004AC Non-Ruggedized Deployable Portable (Japan – See Note E)		\$510.97	\$6,131.64
0037	TFW Portal Capability Upgrade			
0038	Science and Technology Services			
0038AA	Developer Fixed Workstation Upgrade		\$25.00	\$300.00
0038AB	Developer Portable Workstation Upgrade		\$25.00	\$300.00
0038AC	S&T Terminal Services (See Note H)		\$162.41	\$1,948.92
0038AD	S&T Wall Plug Service – Modified Fast Ethernet Network Transport		\$92.85	\$1,114.20
0038AE	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note I)		\$2,249.12	\$26,989.44
0038AF	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note J)		\$2,793.42	\$33,521.04

TABLE THREE CONT'D– Program Year 2003				
Item	Service	Minimum Quantity Year 2003	Monthly Service Price	Service Price/Program Year
0038AG	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note K)		\$3,882.02	\$46,584.24
0038AH	S&T Network Transport (Other) (See Note L)			
0039	Emergent Requirement			
0039CA	FISC Philadelphia Water Damage Relocation	1	NTE \$14,500.00	NTE \$14,500.00
0039CB	Uninstall seats from Crystal Gateway 3 and reinstall with infrastructure to 8045 Leesburg Pike	1	NTE \$90,000.00	NTE \$90,000.00
0040	Adjustment per Changes Clause			
0040AD	Consideration: San Diego Help Desk 01 October 2002 – 31 December 2002	1	\$213,814.42	\$213,814.42
0040AE	Consideration: Delivery, Installation and Connection of 225 KVA Transformer at NAB Coronado	1	\$89,000.00	\$89,000.00
0041	Program Phases			
004101	Desktop Support (See Note M)		15%	
004102	Desktop Refresh (See Note M)		65%	
004103	Desktop Refresh with Gold Disk (See Note M)		70%	
004104	Assumption of Responsibility (See Note N)		85%	
004105	Remote User Credit (See Note O)		-\$16.67	
004106	Remote User Credit – Japan (See Notes E&O)		-\$25.51	-\$306.12
0042	Davis-Bacon Act Compliance			
0043	Hazardous Material Abatement			
0044	Department of Defense Mentor-Protégé Program			
0044AA	Mentor-Protégé Agreement between EDS and MORI Associates, Inc. 01 July 03 – 30 Sept 03	3	EST \$7,499.00	NTE \$22,497.01
Minimum Requirement (See 2.1 of Part Two):				\$800,000,000.00

TABLE FOUR – Program Year 2004

Item	Service	Minimum Quantity Year 2004	Monthly Service Price	Service Price/Program Year
0001	Fixed Workstation Seat (See Note D and G)	163,871		
0001AA	Red	40,968	\$246.51	\$121,187,521.00
0001AB	White	40,968	\$238.64	\$117,318,526.00
0001AC	Blue	40,968	\$232.34	\$114,221,364.00
0001AD	Thin Client	40,967	\$194.66	\$95,697,387.00
0001AF	Classified Thin Client		\$369.90	\$4,438.80
0002	Portable Seat (See Notes D and F)			
0002AA	Portable Seat	32,781	\$308.25	\$121,256,919.00
0002AB	Ultra-Lightweight Portable Seat		\$334.00	\$4,008.00
0003	Embarkable Workstation Seat			
0003AA	Full Service	6,959	\$468.50	\$39,124,904.00
0003AB	Limited Service (N/A)	773	\$218.87	\$2,030,895.00
0004	Embarkable Portable Seat (See Note D)			
0004AA	Full Service	30,582	\$375.83	\$137,921,567.00
0004AB	Limited Service	3,398	\$225.54	\$9,196,484.00
0004AC	Non-Ruggedized Deployable Portable		\$333.97	\$4,007.64
0005	Hybrid Seat (See Note D) (N/A)			
0005AA	Basic Hybrid Seat (N/A)	24,102	\$193.11	\$55,851,351.00
0005AB	Enhanced Hybrid Seat (N/A)	10,329	\$208.35	\$25,825,316.00
0005AC	RESERVED (N/A)			
0005AD	Personal Access Package – 100% Concurrent Use (N/A)		\$162.41	\$1,948.92
0005AE	Personal Access Package – 30% Concurrent Use (N/A)		\$149.05	\$1,788.60
0006	Additional Wall Plug Service (See Note P)			
0006AA	Additional Standard Wall Plug Service		\$60.00	\$720.00
0006AB	Unclassified Wall Plug - Service only		\$34.39	\$412.68
0006AC	Classified Wall Plug - Service only		\$34.39	\$412.68
0006AD	Unclassified Wall Plug		\$775.00	\$775.00
0006AE	Classified Wall Plug – Inside a Controlled Access Area		\$775.00	\$775.00
0006AF	Classified Wall Plug – Outside a Controlled Access Area		\$2,400.00	\$2,400.00
0006AG	Project Wall Plug			TBD
0006AH	Switch Port -- Low Bandwidth Service		\$5.00	\$60.00
0006AJ	Switch Port -- High Bandwidth Service		\$25.00	\$300.00
0006AK	Static IP Address Management Service		\$1.00	\$12.00
0006AL	Project Wall Plug Service; USPACOM Move to HQ21; 1 February 2004 through 30 September 2004	8	\$268,080.00	\$2,144,640.00
0007	High-end Seat Upgrade Package	39,891	\$204.67	\$94,368,671.00
0008	Mission Critical Upgrade Package			
0008AA	Mission Critical Upgrade Package-Single Connection		\$182.24	\$2,186.88
0008AB	Mission Critical Upgrade Package-Dual Connection		\$273.36	\$3,280.32
0009	Classified Connectivity Upgrade Package	27,455	\$252.17	\$77,513,225.00
0009AA	Classified Only Connectivity Upgrade Package		\$252.17	\$3,026.04

TABLE FOUR CONT'D – Program Year 2004				
Item	Service	Minimum Quantity Year 2004	Monthly Service Price	Service Price/Program Year
0009AB	Switchable Classified Connectivity (Thin Client solution)		\$306.00	\$3,672.00
0009AC	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution)		\$441.97	\$5,303.64
0009AD	Re-bootable Classified Connectivity Upgrade Package		\$548.27	\$6,579.24
0009AE	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / White)		\$435.91	\$5,230.92
0009AF	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / Blue)		\$431.06	\$5,172.72
0009AG	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / Portable)		\$489.51	\$5,874.12
0009AH	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution/Non-Ruggedized Portable)		\$515.23	\$6,182.76
0010	Fixed Voice Seat			
0010AA	Basic Voice Seat		\$45.96	\$551.52
0010AB	Business Voice Upgrade Package		\$10.01	\$120.12
0010AC	Mission-Critical Voice Seat Upgrade Package		\$7.68	\$92.16
0010AD	Pier Voice Line		\$48.66	\$583.92
0010AE	Pier Voice Trunk		\$973.20	\$11,678.40
0010AF	Commercial Voice Seat		\$45.96	\$551.52
0010AG	Commercial Voice Connectivity		\$44.94	\$539.28
0011	Secure Voice Seat		\$51.08	\$612.96
0012	Mobile Phone Seat		\$66.59	\$799.08
0013	Personal Paging Service Seat		\$33.73	\$404.76
0014	Fixed Video Teleconference (VTC) Seat			
0015	Moveable VTC Seat			
0015AA	Basic Moveable VTC Seat		\$1,071.40	\$12,856.80
0015AB	High End Moveable VTC Seat		\$1,400.76	\$16,809.12
0015AC	Mission Critical Moveable VTC Seat		\$352.68	\$4,232.16
0015AD	Premium Moveable VTC Seat		\$2,061.80	\$24,741.60
0016	Additional File Share Services			
0016AA	Additional File Share Services – Unclassified (10GB)		\$31.27	\$375.24
0016AB	Additional File Share Services – Classified (10GB)		\$31.27	\$375.24
0016AC	Additional Email Storage – Unclassified (25MB)		\$2.33	\$27.96
0016AD	Additional Email Storage – Classified (25MB)		\$2.33	\$27.96
0017	Internet Access for Mobile Phone Seat		\$18.58	\$222.96
0018	Classified Remote Access Service		\$40.44	\$485.28
0019	RESERVED			
0020	Data Seat Voice Communications Upgrade		\$29.13	\$349.56
0021	Defense Messaging System Data Seat Upgrade		\$14.79	\$177.48
0022	Desktop Video Teleconference			
0022AA	Basic Desktop VTC Upgrade Package		\$395.29	\$4,743.48
0022AB	High End Desktop VTC Upgrade Package		\$453.55	\$5,442.60
0023	Optional User Capabilities (See Attachment 12 – Commercial Off The Shelf (COTS) Catalog)			

TABLE FOUR CONT'D – Program Year 2004				
Item	Service	Minimum Quantity Year 2004	Monthly Service Price	Service Price/Program Year
0024	Additional Non-Classified Account		\$58.26	\$699.12
0025	Additional Classified Account		\$87.39	\$1,048.68
0026	Additional Moves, Adds and Changes (MAC) (See Note A)			
0026AA	RESERVED			
0026AB	RESERVED			
0026AC	RESERVED			
0026AD	RESERVED			
0026AE	Voice MAC			\$40.00
0026AF	Video MAC			\$75.00
0026AG	Annual Administrative MAC			\$0.00
0026AH	Annual Physical MAC			\$0.00
0026AJ	Annual Physical MAC (needing a Wall Plug)			\$0.00
0026AK	Annual Embarkable MAC			\$0.00
0026AL	Administrative MAC (single)			\$36.60
0026AM	Physical MAC (single)			\$275.83
0026AN	Embarkable MAC (single)			\$312.00
0026AP	Project MAC			TBD
0026AQ	Project MAC Service; USPACOM Move to HQ21; 19 February 2004 through 15 March 2004	1,067	\$275.83	\$294,310.61
0026AU	Project MAC; NSWC Indian Head Building D- 327 Relocation	1	\$84,500.00	\$84,500.00
0027	Application Server Connectivity			
0027AA	Standard Low Bandwidth Application		\$83.89	\$1,006.68
0027AB	Standard Medium Bandwidth Application		\$83.89	\$1,006.68
0027AC	Standard High Bandwidth Application		\$167.78	\$2,013.36
0027AD	Mission Critical Low Bandwidth Application		\$167.78	\$2,013.36
0027AE	Mission Critical Medium Bandwidth Application		\$167.78	\$2,013.36
0027AF	Mission Critical High Bandwidth Application		\$335.56	\$4,026.72
0027AG	Legacy Application Server Connection		\$0.00	\$0.00
0028	Data Warehousing			
0029	Legacy Systems Support			
0029AC	NSIPS Test Environment 01 October 2003 – 31 October 2003	1	\$101,697.00	\$101,697.00
0029AG	NSIPS Development 01 October 2003 – 30 September 2004	12	\$117,713.69	\$1,412,564.28
0029AP	Securify: Operation of 65 Monitoring Points from 01 October 2003 through 30 June 2004	9	\$41,666.66	\$375,000
0029AX	Enterprise Digital Device Architecture Development		\$89,334.00	\$89,334.00
0029AY	Base Digital Device Implementation Plan		\$24,437.00	\$24,437.00
0029AZ	Legacy Systems Support; PACOM HQ21 Design Review; 15 September 2003 through 30 September 2003	1	\$60,540.57	\$60,540.57
0029BA	Legacy Systems Support; PACOM HQ21 PDR/CDR/MDR; 01 October 2003 through 31 March 2004	6	\$59,069.00	\$354,414.00

TABLE FOUR CONT'D – Program Year 2004				
Item	Service	Minimum Quantity Year 2004	Monthly Service Price	Service Price/Program Year
0029BB	Legacy Systems Support; SPAWAR ITC (SITC) New Orleans Network Separation and Augmentation	1	\$373,355.68	\$373,355.68
0029BC	Training COI Transport; NETC; 01 April 2004 through 30 September 2004	6	\$168,000.00	\$1,008,000.00
0029BG	PEO IWS3C move from NAVSEA Building 197 to Century I Building	1	\$11,720.00	\$11,720.00
0029BH	Application Hosting Service		TBD	TBD
0029BJ	Service Preparation and Set-Up Services		TBD	TBD
0029BK	Service Deactivation		TBD	TBD
0029BL	NAVSEA Seat Relocation at WNY	1	\$12,565.00	\$12,565.00
0029BM	One Time Electronic Distribution of DBSign to All NMCI Seats within CONUS During the Period 07 May 2004 through 07 June 2004	1	\$70,400.00	\$70,400.00
0029BN	SITC Legacy Network Support; 01 June 2004 through 30 September 2004	4	\$53,600.00	\$214,400.00
0029BT	Usage by NETC of spare "Dark" fiber between buildings 7111-7250 at Recruit Center, Great Lakes Naval Training Center: 1 July through 30 September 2004	3	\$500.00	\$1,500.00
0029BU	Usage by NETC of spare "Dark" fiber between buildings 7112-7250 at Recruit Center, Great Lakes Naval Training Center: 1 July through 30 September 2004	3	\$500.00	\$1,500.00
0029BV	Usage by NETC of spare "Dark" fiber between buildings 7113-7250 at Recruit Center, Great Lakes Naval Training Center: 1 July through 30 September 2004	3	\$500.00	\$1,500.00
0029BW	Usage by NETC of spare "Dark" fiber between buildings 7114-7250 at Recruit Center, Great Lakes Naval Training Center: 1 July through 30 September 2004	3	\$500.00	\$1,500.00
0029BX	KBAY Rack Relocation	1	\$35,100.00	\$35,100.00
0029BY	CFAST Co-Location Services -- Preparation and Set-Up	1	\$109,042.00	\$109,042.00
0029BZ	CFAST Co-Location Services – Ongoing Support; 01 September 2004 through 30 September 2005	1	\$1,709.00	\$1,709.00
0029DB	NSIPS Production SPAWAR 29-02-011 01 October 2003 – 30 September 2004	12	\$398,078.00	\$4,776,936.00
0029DS	NSIPS Data Warehousing Production	1	\$300,000.00	\$300,000.00
0029FB	COMNAVRESFOR Disaster Recovery Support RESFOR 29-02-002: 01 October 2003 – 30 September 2004	12	\$19,055.01	\$228,660.12
0029JB	Voice over IP (VoIP) Network Support for NAVSEA HQ to Support 4,500 Seats 01 October 2003 – 30 September 2004	12	\$129,166.67	\$1,550,000.04
0029KB	Area Security Operations Command and Control (ASOCC) Infrastructure Upgrades	1	\$13,385.00	\$13,385.00

TABLE FOUR CONT'D – Program Year 2004				
Item	Service	Minimum Quantity Year 2004	Monthly Service Price	Service Price/Program Year
0029KC	Area Security Operations Command and Control (ASOCC) Connectivity; 01 August 2004 through 30 September 2005	2	\$360.00	\$720.00
0029KD	Naval Criminal Investigative Service Physical Community of Interest Services (Non-Severable, Completion Type)	1	\$4,873,945	\$4,873,945
0029QC	Quantico GIG E Migration	6	\$166,666.00	\$999,996.00
0030	Network Operations Display		\$0.00	\$0.00
0031	Military Personnel Core Competency Development (Sea-Shore Rotation and Operating Forces/Supporting Establishment Rotations) (See Note B)			\$0.00
0032	External Network Interface			
0032AC	External Network Interface; Hampton Roads Enterprise Network (HREN); 01 October 2003 through 31 October 2003	1	\$15,806.00	\$15,806.00
0032AD	External Network Interface; Hampton Roads Enterprise Network (HREN); 01 November 2003 through 30 November 2003	1	\$8,327.00	\$8,327.00
0032AE	External Network Interface; Hampton Roads Enterprise Network (HREN); 01 December 2003 through 31 December 2003	1	\$6,904.00	\$6,904.00
0032AF	External Network Interface; Hampton Roads Enterprise Network (HREN); 01 January 2004 through 31 January 2004	1	\$6,404.00	\$6,404.00
0032AG	External Network Interface; Hampton Roads Enterprise Network (HREN); 01 February 2004 through 29 February 2004	1	\$21,087.00	\$21,087.00
0032AH	External Network Interface; Hampton Roads Enterprise Network (HREN); 01 March 2004 through 31 March 2004	1	\$12,854.00	\$12,854.00
0032AJ	External Network Interface; Hampton Roads Enterprise Network (HREN); 01 April 2004 through 31 May 2004	2	\$2,458.00	\$4,916.00
0032AK	External Network Interface; Hampton Roads Enterprise Network (HREN); 01 June 2004 through 31 July 2004	2	\$1,000.00	\$2,000.00
0032AL	External Network Interface; COMNAVSPECWARCOM; 01 May 2004 through 30 September 2004	5	\$6,938.00	\$34,690.00
0032AQ	External Network Interface; Hampton Roads Enterprise Network (HREN); 01 August 2004 through 30 September 2004	2	\$2,583.00	\$5,166.00
0032AR	External Network Interface; Non-AOR Usage of the San Diego Metropolitan Area Network; 01 October 2003 through 30 September 2004	12	\$25,409.46	\$304,913.52

TABLE FOUR CONT'D – Program Year 2004				
Item	Service	Minimum Quantity Year 2004	Monthly Service Price	Service Price/Program Year
0033	Information Technology/Knowledge Management Retraining Program			
0034	Satellite Terminal Support			
0035	Incentive			
0036	OCONUS Services	9,000		
0036AA	CLIN 0001 Fixed Workstation Seat (See Note D and G) (Japan – See Note E)			
0036AB	CLIN 0001AA Red (Japan – See Note E)		\$377.16	\$4,525.92
0036AC	CLIN 0001AB White (Japan – See Note E)		\$365.12	\$4,381.43
0036AD	CLIN 0001AC Blue (Japan – See Note E)		\$355.48	\$4,265.76
0036AE	CLIN 0001AD Thin Client (Japan – See Note E)		\$297.83	\$3,573.96
0036AF	RESERVED			
0036AG	CLIN 0001AF Classified Thin Client (Japan – See Note E)		\$565.95	\$6,791.40
0036AH	CLIN 0002 Portable Seat (See Notes D and F) (Japan – See Note E)			
0036AJ	CLIN 0002AB Ultra-Lightweight Portable Seat (Japan – See Note E)		\$511.02	\$6,132.24
0036AK	CLIN 0003 Embarkable Workstation Seat (Japan – See Note E)			
0036AL	CLIN 0003AA Full Service (Japan – See Note E)		\$716.81	\$8,601.72
0036AM	CLIN 0003AB Limited Service (Japan – See Note E)		\$334.87	\$4,018.44
0036AN	CLIN 0004 Embarkable Portable Seat (See Note D) (Japan – See Note E)			
0036AP	CLIN 0004AB Limited Service (Japan – See Note E)		\$345.08	\$4,140.96
0036AQ	CLIN 0004AC Non-Ruggedized Deployable Portable (Japan – See Note E)		\$510.97	\$6,131.64
0036AR	CLIN 0002AA Portable Seat (Japan – See Note E)		\$471.62	\$5,659.44
0036AS	CLIN 0004AA Full Service (Japan – See Note E)		\$575.02	\$6,900.24
0037	TFW Portal Capability Upgrade			
0038	Science and Technology Services			
0038AA	Developer Fixed Workstation Upgrade		\$25.00	\$300.00
0038AB	Developer Portable Workstation Upgrade		\$25.00	\$300.00
0038AC	S&T Terminal Services (See Note H)		\$162.41	\$1,948.92
0038AD	S&T Wall Plug Service – Modified Fast Ethernet Network Transport		\$92.85	\$1,114.20
0038AE	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note I)		\$2,249.12	\$26,989.44
0038AF	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note J)		\$2,793.42	\$33,521.04
0038AG	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note K)		\$3,882.02	\$46,584.24
0038AH	S&T Network Transport (Other) (See Note L)			
0039	Emergent Requirement			

TABLE FOUR CONT'D – Program Year 2004				
Item	Service	Minimum Quantity Year 2004	Monthly Service Price	Service Price/Program Year
0040	Adjustment per Changes Clause			
0041	Program Phases			
004101	Desktop Support (See Note M)		15%	
004102	Desktop Refresh (See Note M)		65%	
004103	Desktop Refresh with Gold Disk (See Note M)		70%	
004104	Assumption of Responsibility (See Note N)		85%	
004105	Remote User Credit (See Note O)		-\$2.93	
004106	Remote User Credit – Japan (See Notes E&O)		-\$4.48	-\$53.76
0042	Davis-Bacon Act Compliance			
0043	Hazardous Material Abatement			
0044	Department of Defense Mentor-Protégé Program			
0044AB	Mentor-Protégé Agreement between EDS and MORI Associates, Inc. 01 Oct 03 – 30 June 04	9	EST \$18,204.49	NTE \$163,840.37
0044AC	Mentor-Protégé Agreement between EDS and MORI Associates, Inc. 01 July 04 – 30 Sept 04	3	EST \$21,352.13	NTE \$64,056.39
0045	Naval Legal Service Command Tax Center Support Services			
0045AA	Naval Legal Service Command Tax Center Support Services for 118 Service Stations	4	\$23,718.00	\$94,872.00
0046	File Removal Services		\$11,800.00	\$11,800.00
Minimum Requirement (See 2.1 of Part Two):				\$1,250,000,000.00

TABLE FIVE – Program Year 2005				
Item	Service	Minimum Quantity Year 2005	Monthly Service Price	Service Price/Program Year
0001	Fixed Workstation Seat (See Note D)	163,871		
0001AA	Red	40,968	\$246.51	\$121,187,521.00
0001AB	White	40,968	\$238.64	\$117,318,526.00
0001AC	Blue	40,968	\$232.34	\$114,221,364.00
0001AD	Thin Client	40,967	\$194.66	\$95,697,387.00
0001AF	Classified Thin Client		\$369.90	\$4,438.80
0002	Portable Seat (See Notes D and F)			
0002AA	Portable Seat	32,781	\$308.25	\$121,256,919.00
0002AB	Ultra-Lightweight Portable Seat		\$334.00	\$4,008.00
0003	Embarkable Workstation Seat			
0003AA	Full Service	6,959	\$468.50	\$39,124,904.00
0003AB	Limited Service (N/A)	773	\$218.87	\$2,030,895.00
0004	Embarkable Portable Seat (See Note D)			
0004AA	Full Service	30,582	\$375.83	\$137,921,567.00
0004AB	Limited Service	3,398	\$225.54	\$9,196,484.00
0004AC	Non-Ruggedized Deployable Portable		\$333.97	\$4,007.64
0005	Hybrid Seat (See Note D) (N/A)			
0005AA	Basic Hybrid Seat (N/A)	24,102	\$193.11	\$55,851,351.00
0005AB	Enhanced Hybrid Seat (N/A)	10,329	\$208.35	\$25,825,316.00
0005AC	RESERVED (N/A)			
0005AD	Personal Access Package – 100% Concurrent Use (N/A)		\$162.41	\$1,948.92
0005AE	Personal Access Package – 30% Concurrent Use (N/A)		\$149.05	\$1,788.60
0006	Additional Wall Plug Service (See Note P)			
0006AA	Additional Standard Wall Plug Service		\$60.00	\$720.00
0006AB	Unclassified Wall Plug - Service only		\$34.39	\$412.68
0006AC	Classified Wall Plug - Service only		\$34.39	\$412.68
0006AD	Unclassified Wall Plug		\$775.00	\$775.00
0006AE	Classified Wall Plug – Inside a Controlled Access Area		\$775.00	\$775.00
0006AF	Classified Wall Plug – Outside a Controlled Access Area		\$2,400.00	\$2,400.00
0006AG	Project Wall Plug			TBD
0006AH	Switch Port -- Low Bandwidth Service		\$5.00	\$60.00
0006AJ	Switch Port -- High Bandwidth Service		\$25.00	\$300.00
0006AK	Static IP Address Management Service		\$1.00	\$12.00
0006AM	Project Wall Plug Service; USPACOM Move to HQ21; 01 October 2004 through 30 September 2005	12	\$62,000.00	\$744,000.00
0007	High-end Seat Upgrade Package	39,891	\$204.67	\$94,368,671.00
0008	Mission Critical Upgrade Package			
0008AA	Mission Critical Upgrade Package-Single Connection		\$182.24	\$2,186.88
0008AB	Mission Critical Upgrade Package-Dual Connection		\$273.36	\$3,280.32
0009	Classified Connectivity Upgrade Package	27,455	\$252.17	\$77,513,225.00
0009AA	Classified Only Connectivity Upgrade Package		\$252.17	\$3,026.04

TABLE FIVE CONT'D – Program Year 2005				
Item	Service	Minimum Quantity Year 2005	Monthly Service Price	Service Price/Program Year
0009AB	Switchable Classified Connectivity (Thin Client solution)		\$306.00	\$3,672.00
0009AC	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution)		\$441.97	\$5,303.64
0009AD	Re-bootable Classified Connectivity Upgrade Package		\$548.27	\$6,579.24
0009AE	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / White)		\$435.91	\$5,230.92
0009AF	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / Blue)		\$431.06	\$5,172.72
0009AG	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / Portable)		\$489.51	\$5,874.12
0009AH	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution/Non-Ruggedized Portable)		\$515.23	\$6,182.76
0010	Fixed Voice Seat			
0010AA	Basic Voice Seat		\$45.96	\$551.52
0010AB	Business Voice Upgrade Package		\$10.01	\$120.12
0010AC	Mission-Critical Voice Seat Upgrade Package		\$7.68	\$92.16
0010AD	Pier Voice Line		\$48.66	\$583.92
0010AE	Pier Voice Trunk		\$973.20	\$11,678.40
0010AF	Commercial Voice Seat		\$45.96	\$551.52
0010AG	Commercial Voice Connectivity		\$44.94	\$539.28
0011	Secure Voice Seat		\$51.08	\$612.96
0012	Mobile Phone Seat		\$66.59	\$799.08
0013	Personal Paging Service Seat		\$33.73	\$404.76
0014	Fixed Video Teleconference (VTC) Seat			
0015	Moveable VTC Seat			
0015AA	Basic Moveable VTC Seat		\$1,071.40	\$12,856.80
0015AB	High End Moveable VTC Seat		\$1,400.76	\$16,809.12
0015AC	Mission Critical Moveable VTC Seat		\$352.68	\$4,232.16
0015AD	Premium Moveable VTC Seat		\$2,061.80	\$24,741.60
0016	Additional File Share Services			
0016AA	Additional File Share Services – Unclassified (10GB)		\$31.27	\$375.24
0016AB	Additional File Share Services – Classified (10GB)		\$31.27	\$375.24
0016AC	Additional Email Storage – Unclassified (25MB)		\$2.33	\$27.96
0016AD	Additional Email Storage – Classified (25MB)		\$2.33	\$27.96
0017	Internet Access for Mobile Phone Seat		\$18.58	\$222.96
0018	Classified Remote Access Service		\$40.44	\$485.28
0019	RESERVED			
0020	Data Seat Voice Communications Upgrade		\$29.13	\$349.56
0021	Defense Messaging System Data Seat Upgrade		\$14.79	\$177.48
0022	Desktop Video Teleconference			
0022AA	Basic Desktop VTC Upgrade Package		\$395.29	\$4,743.48
0022AB	High End Desktop VTC Upgrade Package		\$453.55	\$5,442.60
0023	Optional User Capabilities (See Attachment 12 – Commercial Off The Shelf (COTS) Catalog)			

TABLE FIVE CONT'D – Program Year 2005				
Item	Service	Minimum Quantity Year 2005	Monthly Service Price	Service Price/Program Year
0024	Additional Non-Classified Account		\$58.26	\$699.12
0025	Additional Classified Account		\$87.39	\$1,048.68
0026	Additional Moves, Adds and Changes (MAC) (See Note A)			
0026AA	RESERVED			
0026AB	RESERVED			
0026AC	RESERVED			
0026AD	RESERVED			
0026AE	Voice MAC			\$40.00
0026AF	Video MAC			\$75.00
0026AG	Annual Administrative MAC			\$0.00
0026AH	Annual Physical MAC			\$0.00
0026AJ	Annual Physical MAC (needing a Wall Plug)			\$0.00
0026AK	Annual Embarkable MAC			\$0.00
0026AL	Administrative MAC (single)			\$36.60
0026AM	Physical MAC (single)			\$275.83
0026AN	Embarkable MAC (single)			\$312.00
0026AP	Project MAC			TBD
0027	Application Server Connectivity			
0027AA	Standard Low Bandwidth Application		\$83.89	\$1,006.68
0027AB	Standard Medium Bandwidth Application		\$83.89	\$1,006.68
0027AC	Standard High Bandwidth Application		\$167.78	\$2,013.36
0027AD	Mission Critical Low Bandwidth Application		\$167.78	\$2,013.36
0027AE	Mission Critical Medium Bandwidth Application		\$167.78	\$2,013.36
0027AF	Mission Critical High Bandwidth Application		\$335.56	\$4,026.72
0027AG	Legacy Application Server Connection		\$0.00	\$0.00
0028	Data Warehousing			
0029	Legacy Systems Support			
0029AH	NSIPS Development 01 October 2004 – 30 September 2005	12	\$117,713.69	\$1,412,564.28
0029AY	Base Digital Device Implementation Plan		\$24,437.00	\$24,437.00
0029BD	Training COI Transport; NETC; 01 October 2004 through 30 September 2005	12	\$168,000.00	\$2,016,000.00
0029BH	Application Hosting Service		TBD	TBD
0029BJ	Service Preparation and Set-Up Services		TBD	TBD
0029BK	Service Deactivation		TBD	TBD
0029BP	SITC Legacy Network Support; 01 October 2004 through 30 September 2005	12	\$53,600.00	\$643,200.00
0029BZ	CFAST Co-Location Services – Ongoing Support; 01 October 2004 through 30 September 2005	12	\$1,709.00	\$20,508.00
0029DB	NSIPS Production SPAWAR 29-02-011 01 October 2004 – 30 September 2005	12	\$398,078.00	\$4,776,936.00
0029DT	NSIPS Data Warehousing Production; 01 October 2004 through 31 March 2005	6	\$300,000.00	\$1,800,000.00
0029DT	NSIPS Data Warehousing Production; 01 April 2005 through 30 September 2005	6	\$30,000.00	\$180,000.00
0029FB	COMNAVRESFOR Disaster Recovery Support RESFOR 29-02-002: 01 October 2004 – 30 September 2005	12	\$19,055.01	\$228,660.12

TABLE FIVE CONT'D – Program Year 2005				
Item	Service	Minimum Quantity Year 2005	Monthly Service Price	Service Price/Program Year
0029JE	Voice over IP (VoIP) Network Support for NAVSEA HQ to Support 4,500 Seats; 01 October 2004 through 31 October 2004	1	\$129,166.67	\$129,166.67
0029KC	Area Security Operations Command and Control (ASOCC) Connectivity; 01 October 2004 through 31 July 2005	10	\$360.00	\$3,600.00
0030	Network Operations Display		\$0.00	\$0.00
0031	Military Personnel Core Competency Development (Sea-Shore Rotation and Operating Forces/Supporting Establishment Rotations) (See Note B)			\$0.00
0032	External Network Interface			
0032AM	External Network Interface; COMNAVSPECWARCOM; 01 October 2004 through 30 September 2005	12	\$6,938.00	\$83,256.00
0032AS	External Network Interface for SCLIN 38AC, Ongoing Support for NAVSEA-32-2003-540 Panama City 01 October 2004 through 30 September 2005	12	\$1,068.00	\$12,816.00
0032AT	External Network Interface for SCLIN 38AC, Ongoing Support for NAVSEA-32-2003-9, Dahlgren 01 October 2004 through 30 September 2005	12	\$1,068.00	\$12,816.00
0032AU	External Network Interface for SCLIN 38AC, Ongoing Support for NAVSEA-32-2003-3, Bremerton/Keyport 01 October 2004 through 30 September 2005	12	\$1,068.00	\$12,816.00
0032AV	External Network Interface for SCLIN 38AC, Ongoing Support for NAVSEA-32-2003-5, Newport 01 October 2004 through 30 September 2005	12	\$1,068.00	\$12,816.00
0032AW	External Network Interface for SCLIN 38AC, Ongoing Support for SPAWAR-32-2002-551, San Diego 01 October 2004 through 30 September 2005	12	\$1,068.00	\$12,816.00
0032AX	External Network Interface for SCLIN 38AC, Ongoing Support for SPAWAR-32-2002-693, Charleston South 01 October 2004 through 30 September 2005	12	\$1,068.00	\$12,816.00
0032AY	External Network Interface for SCLIN 38AC, Ongoing Support for SPAWAR-32-2002-692, Tidewater 01 October 2004 through 30 September 2005	12	\$1,068.00	\$12,816.00
0032BA	External Network Interface; Contractor Integrated Technical Information Service (CITIS) (Non-Severable, Completion Type)	1	\$394,590.00	\$394,590.00
0032BB	External Network Interface; Contractor Integrated Technical Information Service (CITIS) Ongoing Support 01 January 2005 through 30 September 2005	9	\$2,270.00	\$20,430.00

TABLE FIVE CONT'D – Program Year 2005				
Item	Service	Minimum Quantity Year 2005	Monthly Service Price	Service Price/Program Year
0033	Information Technology/Knowledge Management Retraining Program			
0034	Satellite Terminal Support			
0035	Incentive			
0036	OCONUS Services	9,000		
0036AA	CLIN 0001 Fixed Workstation Seat (See Note D and G) (Japan – See Note E)			
0036AB	CLIN 0001AA Red (Japan – See Note E)		\$377.16	\$4,525.92
0036AC	CLIN 0001AB White (Japan – See Note E)		\$365.12	\$4,381.43
0036AD	CLIN 0001AC Blue (Japan – See Note E)		\$355.48	\$4,265.76
0036AE	CLIN 0001AD Thin Client (Japan – See Note E)		\$297.83	\$3,573.96
0036AF	RESERVED			
0036AG	CLIN 0001AF Classified Thin Client (Japan – See Note E)		\$565.95	\$6,791.40
0036AH	CLIN 0002 Portable Seat (See Notes D and F) (Japan – See Note E)			
0036AJ	CLIN 0002AB Ultra-Lightweight Portable Seat (Japan – See Note E)		\$511.02	\$6,132.24
0036AK	CLIN 0003 Embarkable Workstation Seat (Japan – See Note E)			
0036AL	CLIN 0003AA Full Service (Japan – See Note E)		\$716.81	\$8,601.72
0036AM	CLIN 0003AB Limited Service (Japan – See Note E)		\$334.87	\$4,018.44
0036AN	CLIN 0004 Embarkable Portable Seat (See Note D) (Japan – See Note E)			
0036AP	CLIN 0004AB Limited Service (Japan – See Note E)		\$345.08	\$4,140.96
0036AQ	CLIN 0004AC Non-Ruggedized Deployable Portable (Japan – See Note E)		\$510.97	\$6,131.64
0036AR	CLIN 0002AA Portable Seat (Japan – See Note E)		\$471.62	\$5,659.44
0036AS	CLIN 0004AA Full Service (Japan – See Note E)		\$575.02	\$6,900.24
0037	TFW Portal Capability Upgrade			
0038	Science and Technology Services			
0038AA	Developer Fixed Workstation Upgrade		\$25.00	\$300.00
0038AB	Developer Portable Workstation Upgrade		\$25.00	\$300.00
0038AC	S&T Terminal Services (See Note H)		\$162.41	\$1,948.92
0038AD	S&T Wall Plug Service – Modified Fast Ethernet Network Transport		\$92.85	\$1,114.20
0038AE	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note I)		\$2,249.12	\$26,989.44
0038AF	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note J)		\$2,793.42	\$33,521.04
0038AG	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note K)		\$3,882.02	\$46,584.24
0038AH	S&T Network Transport (Other) (See Note L)			
0039	Emergent Requirement			

TABLE FIVE CONT'D – Program Year 2005				
Item	Service	Minimum Quantity Year 2005	Monthly Service Price	Service Price/Program Year
0040	Adjustment per Changes Clause			
0041	Program Phases			
004101	Desktop Support (See Note M)		15%	
004102	Desktop Refresh (See Note M)		65%	
004103	Desktop Refresh with Gold Disk (See Note M)		70%	
004104	Assumption of Responsibility (See Note N)		85%	
004105	Remote User Credit (See Note O)		-\$2.93	
004106	Remote User Credit – Japan (See Notes E&O)		-\$4.48	-\$53.76
0042	Davis-Bacon Act Compliance			
0043	Hazardous Material Abatement			
0044	Department of Defense Mentor-Protégé Program			
0044AD	Mentor-Protégé Agreement between EDS and MORI Associates, Inc. 01 Oct 04 – 30 June 05	9	EST \$21,352.13	NTE \$192,169.17
0044AE	Mentor-Protégé Agreement between EDS and MORI Associates, Inc. 01 July 05 – 30 Sept 05	3	EST \$31,612.62	NTE \$94,837.86
0045	Naval Legal Service Command Tax Center Support Services			
0045AA	Naval Legal Service Command Tax Center Support Services for 118 Service Stations	4	\$23,718.00	\$94,872.00
0045AB	Naval Legal Service Command Tax Center Support Services for 268 Service Stations	4	\$49,580.00	\$198,320.00
0046	File Removal Services		\$11,800.00	\$11,800.00
0047	Software Certification			
0047AA	Software Certification – Simple			\$4,136.00
0047AB	Software Certification - Complex			\$6,488.00
0047AC	Supplemental Package			\$1,385.00
0047AD	Supplemental Script			\$781.00
0048	Software Distribution			
0048AA	Software Distribution - Initial Event (single)			\$2,262.00
0048AB	Software Distribution - Additional Events (single)			\$1,385.00
0049	Hardware Certification			
0049AA	Hardware Certification - Simple			\$4,599.00
0049AB	Hardware Certification - Complex			\$8,389.00
0049AC	Certified Hardware Installation Service - Network-Connected			\$345.00
0049AD	Certified Hardware Installation Service - Locally-Connected			\$165.00
0050	Anti-SPAM Services			
0050AA	Anti-SPAM Services FY05	4	\$174,000.00	\$696,000.00
0050AB	Anti-SPAM Installation and Set-up			\$1,000,000.00
0051	Waterfront Support			
0051AA	Waterfront Support – Preparation, Materials, Travel		\$TBD	\$TBD
0051AB	Waterfront Support – Monthly Recurring Support		\$TBD	\$TBD
0052	Mobile Voice Service			
0052AA	Activation Service plus Nextel Basic Cell Phone Handset – One Time Charge			\$50.00
0052AB	Activation Service plus Nextel Medium Cell			\$154.00

	Phone Handset – One Time Charge			
0052AC	Activation Service plus Nextel Premium Cell Phone Handset – One Time Charge			\$228.00
0052AD	Nextel 500 Minute Mobile Voice Service			\$51.00
0052AE	Nextel Text Messaging Service			\$10.00
0052AF	Estimated Surcharges for Nextel Mobile Service			\$TBD
0052AG	Overage Service Price for Nextel Mobile Service		\$.48/Minute	
0052BA	Activation Service plus Cingular Basic Cell Phone Handset – One Time Charge			\$50.00
0052BB	Activation Service plus Cingular I Medium Cell Phone Handset – One Time Charge			\$85.00
0052BC	Activation Service plus Cingular Premium Cell Phone Handset – One Time Charge			\$97.00
0052BD	Cingular 500 Minute Mobile Voice Service			\$35.00
0052BE	Cingular Text Messaging Service			\$32.00
0052BF	Estimated Surcharges for Cingular Mobile Service			\$TBD
0052BG	Overage Service Price for Cingular Mobile Service		\$.55/Minute	
0052CA	Activation Service plus Sprint Basic Cell Phone Handset – One Time Charge			\$50.00
0052CB	Activation Service plus Sprint I Medium Cell Phone Handset – One Time Charge			\$76.00
0052CC	Activation Service plus Sprint Premium Cell Phone Handset – One Time Charge			\$181.00
0052CD	Sprint 500 Minute Mobile Voice Service			\$42.00
0052CE	RESERVED			
0052CF	Estimated Surcharges for Sprint Mobile Service			\$TBD
0052CG	Overage Service Price for Sprint Mobile Service		\$.48/Minute	
0052DA	Activation Service plus Verizon Basic Cell Phone Handset – One Time Charge			\$50.00
0052DB	Activation Service plus Verizon I Medium Cell Phone Handset – One Time Charge			\$141.00
0052DC	Activation Service plus Verizon Premium Cell Phone Handset – One Time Charge			\$231.00
0052DD	Verizon 500 Minute Mobile Voice Service			\$42.00
0052DE	Verizon Text Messaging Service			\$26.00
0052DF	Estimated Surcharges for Verizon Mobile Service			\$TBD
0052DG	Overage Service Price for Verizon Mobile Service		\$.30/Minute	
0052EA	Device Hardware Replacement Service			\$40.00
0052EB	Mobile Voice Account Switching Service			\$35.00
0053	Premier Support			
0053AA	Premier Support – Preparation, Materials, Travel		\$TBD	\$TBD
0053AB	Premier Support – Monthly Recurring Support		\$TBD	\$TBD
Minimum Requirement (See 2.1 of Part Two):				\$1,350,000,000.00

TABLE SIX – Program Year 2006

Item	Service	Minimum Quantity Year 2006	Monthly Service Price	Service Price/Program Year
0001	Fixed Workstation Seat (See Note D)	163,871		
0001AA	Red	40,968	\$246.51	\$121,187,521.00
0001AB	White	40,968	\$238.64	\$117,318,526.00
0001AC	Blue	40,968	\$232.34	\$114,221,364.00
0001AD	Thin Client	40,967	\$194.66	\$95,697,387.00
0001AF	Classified Thin Client		\$369.90	\$4,438.80
0002	Portable Seat (See Notes D and F)			
0002AA	Portable Seat	32,781	\$308.25	\$121,256,919.00
0002AB	Ultra-Lightweight Portable Seat		\$334.00	\$4,008.00
0003	Embarkable Workstation Seat			
0003AA	Full Service	6,959	\$468.50	\$39,124,904.00
0003AB	Limited Service (N/A)	773	\$218.87	\$2,030,895.00
0004	Embarkable Portable Seat (See Note D)			
0004AA	Full Service	30,582	\$375.83	\$137,921,567.00
0004AB	Limited Service	3,398	\$225.54	\$9,196,484.00
0004AC	Non-Ruggedized Deployable Portable		\$333.97	\$4,007.64
0005	Hybrid Seat (See Note D) (N/A)			
0005AA	Basic Hybrid Seat (N/A)	24,102	\$193.11	\$55,851,351.00
0005AB	Enhanced Hybrid Seat (N/A)	10,329	\$208.35	\$25,825,316.00
0005AC	RESERVED (N/A)			
0005AD	Personal Access Package – 100% Concurrent Use (N/A)		\$162.41	\$1,948.92
0005AE	Personal Access Package – 30% Concurrent Use (N/A)		\$149.05	\$1,788.60
0006	Additional Wall Plug Service (See Note P)			
0006AA	Additional Standard Wall Plug Service		\$60.00	\$720.00
0006AB	Unclassified Wall Plug - Service only		\$34.39	\$412.68
0006AC	Classified Wall Plug - Service only		\$34.39	\$412.68
0006AD	Unclassified Wall Plug		\$775.00	\$775.00
0006AE	Classified Wall Plug – Inside a Controlled Access Area		\$775.00	\$775.00
0006AF	Classified Wall Plug – Outside a Controlled Access Area		\$2,400.00	\$2,400.00
0006AG	Project Wall Plug			TBD
0006AH	Switch Port -- Low Bandwidth Service		\$5.00	\$60.00
0006AJ	Switch Port -- High Bandwidth Service		\$25.00	\$300.00
0006AK	Static IP Address Management Service		\$1.00	\$12.00
0006AN	Project Wall Plug Service; USPACOM Move to HQ21; 01 October 2005 through 30 September 2006	12	\$62,000.00	\$744,000.00
0007	High-end Seat Upgrade Package	39,891	\$204.67	\$94,368,671.00
0008	Mission Critical Upgrade Package			
0008AA	Mission Critical Upgrade Package-Single Connection		\$182.24	\$2,186.88
0008AB	Mission Critical Upgrade Package-Dual Connection		\$273.36	\$3,280.32
0009	Classified Connectivity Upgrade Package	27,455	\$252.17	\$77,513,225.00
0009AA	Classified Only Connectivity Upgrade Package		\$252.17	\$3,026.04

TABLE SIX CONT'D – Program Year 2006				
Item	Service	Minimum Quantity Year 2006	Monthly Service Price	Service Price/Program Year
0009AB	Switchable Classified Connectivity (Thin Client solution)		\$306.00	\$3,672.00
0009AC	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution)		\$441.97	\$5,303.64
0009AD	Re-bootable Classified Connectivity Upgrade Package		\$548.27	\$6,579.24
0009AE	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / White)		\$435.91	\$5,230.92
0009AF	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / Blue)		\$431.06	\$5,172.72
0009AG	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / Portable)		\$489.51	\$5,874.12
0009AH	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution/Non-Ruggedized Portable)		\$515.23	\$6,182.76
0010	Fixed Voice Seat			
0010AA	Basic Voice Seat		\$45.96	\$551.52
0010AB	Business Voice Upgrade Package		\$10.01	\$120.12
0010AC	Mission-Critical Voice Seat Upgrade Package		\$7.68	\$92.16
0010AD	Pier Voice Line		\$48.66	\$583.92
0010AE	Pier Voice Trunk		\$973.20	\$11,678.40
0010AF	Commercial Voice Seat		\$45.96	\$551.52
0010AG	Commercial Voice Connectivity		\$44.94	\$539.28
0011	Secure Voice Seat		\$51.08	\$612.96
0012	Mobile Phone Seat		\$66.59	\$799.08
0013	Personal Paging Service Seat		\$33.73	\$404.76
0014	Fixed Video Teleconference (VTC) Seat			
0015	Moveable VTC Seat			
0015AA	Basic Moveable VTC Seat		\$1,071.40	\$12,856.80
0015AB	High End Moveable VTC Seat		\$1,400.76	\$16,809.12
0015AC	Mission Critical Moveable VTC Seat		\$352.68	\$4,232.16
0015AD	Premium Moveable VTC Seat		\$2,061.80	\$24,741.60
0016	Additional File Share Services			
0016AA	Additional File Share Services – Unclassified (10GB)		\$31.27	\$375.24
0016AB	Additional File Share Services – Classified (10GB)		\$31.27	\$375.24
0016AC	Additional Email Storage – Unclassified (25MB)		\$2.33	\$27.96
0016AD	Additional Email Storage – Classified (25MB)		\$2.33	\$27.96
0017	Internet Access for Mobile Phone Seat		\$18.58	\$222.96
0018	Classified Remote Access Service		\$40.44	\$485.28
0019	RESERVED			
0020	Data Seat Voice Communications Upgrade		\$29.13	\$349.56
0021	Defense Messaging System Data Seat Upgrade		\$14.79	\$177.48
0022	Desktop Video Teleconference			
0022AA	Basic Desktop VTC Upgrade Package		\$395.29	\$4,743.48
0022AB	High End Desktop VTC Upgrade Package		\$453.55	\$5,442.60

TABLE SIX CONT'D – Program Year 2006				
Item	Service	Minimum Quantity Year 2006	Monthly Service Price	Service Price/Program Year
0023	Optional User Capabilities (See Attachment 12 – Commercial Off The Shelf (COTS) Catalog)			
0024	Additional Non-Classified Account		\$58.26	\$699.12
0025	Additional Classified Account		\$87.39	\$1,048.68
0026	Additional Moves, Adds and Changes (MAC) (See Note A)			
0026AA	RESERVED			
0026AB	RESERVED			
0026AC	RESERVED			
0026AD	RESERVED			
0026AE	Voice MAC			\$40.00
0026AF	Video MAC			\$75.00
0026AG	Annual Administrative MAC			\$0.00
0026AH	Annual Physical MAC			\$0.00
0026AJ	Annual Physical MAC (needing a Wall Plug)			\$0.00
0026AK	Annual Embarkable MAC			\$0.00
0026AL	Administrative MAC (single)			\$36.60
0026AM	Physical MAC (single)			\$275.83
0026AN	Embarkable MAC (single)			\$312.00
0026AP	Project MAC			TBD
0027	Application Server Connectivity			
0027AA	Standard Low Bandwidth Application		\$83.89	\$1,006.68
0027AB	Standard Medium Bandwidth Application		\$83.89	\$1,006.68
0027AC	Standard High Bandwidth Application		\$167.78	\$2,013.36
0027AD	Mission Critical Low Bandwidth Application		\$167.78	\$2,013.36
0027AE	Mission Critical Medium Bandwidth Application		\$167.78	\$2,013.36
0027AF	Mission Critical High Bandwidth Application		\$335.56	\$4,026.72
0027AG	Legacy Application Server Connection		\$0.00	\$0.00
0028	Data Warehousing			
0029	Legacy Systems Support			
0029AY	Base Digital Device Implementation Plan		\$24,437.00	\$24,437.00
0029BE	Training COI Transport; NETC; 01 October 2005 through 30 September 2006	12	\$168,000.00	\$2,016,000.00
0029BH	Application Hosting Service		TBD	TBD
0029BJ	Service Preparation and Set-Up Services		TBD	TBD
0029BK	Service Deactivation		TBD	TBD
0029BQ	SITC Legacy Network Support; 01 October 2005 through 30 September 2006	12	\$53,600.00	\$643,200.00
0029BZ	CFASST Co-Location Services – Ongoing Support; 01 October 2005 through 30 September 2006	12	\$1,709.00	\$20,508.00
0029DB	NSIPS Production SPAWAR 29-02-011 01 October 2005 – 30 November 2005	2	\$398,078.00	\$796,156.00
0029DV	NSIPS Data Warehousing Production; 01 October 2005 through 30 September 2006	12	\$30,000.00	\$360,000.00
0029FB	COMNAVRESFOR Disaster Recovery Support RESFOR 29-02-002: 01 October 2005 – 31 December 2005	3	\$19,055.01	\$57,165.03

TABLE SIX CONT'D – Program Year 2006				
Item	Service	Minimum Quantity Year 2006	Monthly Service Price	Service Price/Program Year
0030	Network Operations Display		\$0.00	\$0.00
0031	Military Personnel Core Competency Development (Sea-Shore Rotation and Operating Forces/Supporting Establishment Rotations) (See Note B)			\$0.00
0032	External Network Interface			
0032AN	External Network Interface; COMNAVSPECWARCOM; 01 October 2005 through 30 September 2006	12	\$6,938.00	\$83,256.00
0032AS	External Network Interface for SCLIN 38AC, Ongoing Support for NAVSEA-32-2003-540 Panama City 01 October 2005 through 30 September 2006	12	\$1,068.00	\$12,816.00
0032AT	External Network Interface for SCLIN 38AC, Ongoing Support for NAVSEA-32-2003-9, Dahlgren 01 October 2005 through 30 September 2006	12	\$1,068.00	\$12,816.00
0032AU	External Network Interface for SCLIN 38AC, Ongoing Support for NAVSEA-32-2003-3, Bremerton/Keyport 01 October 2005 through 30 September 2006	12	\$1,068.00	\$12,816.00
0032AV	External Network Interface for SCLIN 38AC, Ongoing Support for NAVSEA-32-2003-5, Newport 01 October 2005 through 30 September 2006	12	\$1,068.00	\$12,816.00
0032AW	External Network Interface for SCLIN 38AC, Ongoing Support for SPAWAR-32-2002-551, San Diego 01 October 2005 through 30 September 2006	12	\$1,068.00	\$12,816.00
0032AX	External Network Interface for SCLIN 38AC, Ongoing Support for SPAWAR-32-2002-693, Charleston South 01 October 2005 through 30 September 2006	12	\$1,068.00	\$12,816.00
0032AY	External Network Interface for SCLIN 38AC, Ongoing Support for SPAWAR-32-2002-692, Tidewater 01 October 2005 through 30 September 2006	12	\$1,068.00	\$12,816.00
0032BB	External Network Interface; Contractor Integrated Technical Information Service (CITIS) Ongoing Support 01 October 2005 through 30 September 2006	12	\$2,270.00	\$27,240.00
0033	Information Technology/Knowledge Management Retraining Program			
0034	Satellite Terminal Support			
0035	Incentive			
0036	OCONUS Services	9,000		
0036AA	CLIN 0001 Fixed Workstation Seat (See Note D and G) (Japan – See Note E)			
0036AB	CLIN 0001AA Red (Japan – See Note E)		\$377.16	\$4,525.92
0036AC	CLIN 0001AB White (Japan – See Note E)		\$365.12	\$4,381.43
0036AD	CLIN 0001AC Blue (Japan – See Note E)		\$355.48	\$4,265.76

TABLE SIX CONT'D – Program Year 2006				
Item	Service	Minimum Quantity Year 2006	Monthly Service Price	Service Price/Program Year
0036AE	CLIN 0001AD Thin Client (Japan – See Note E)		\$297.83	\$3,573.96
0036AF	RESERVED			
0036AG	CLIN 0001AF Classified Thin Client (Japan – See Note E)		\$565.95	\$6,791.40
0036AH	CLIN 0002 Portable Seat (See Notes D and F) (Japan – See Note E)			
0036AJ	CLIN 0002AB Ultra-Lightweight Portable Seat (Japan – See Note E)		\$511.02	\$6,132.24
0036AK	CLIN 0003 Embarkable Workstation Seat (Japan – See Note E)			
0036AL	CLIN 0003AA Full Service (Japan – See Note E)		\$716.81	\$8,601.72
0036AM	CLIN 0003AB Limited Service (Japan – See Note E)		\$334.87	\$4,018.44
0036AN	CLIN 0004 Embarkable Portable Seat (See Note D) (Japan – See Note E)			
0036AP	CLIN 0004AB Limited Service (Japan – See Note E)		\$345.08	\$4,140.96
0036AQ	CLIN 0004AC Non-Ruggedized Deployable Portable (Japan – See Note E)		\$510.97	\$6,131.64
0036AR	CLIN 0002AA Portable Seat (Japan – See Note E)		\$471.62	\$5,659.44
0036AS	CLIN 0004AA Full Service (Japan – See Note E)		\$575.02	\$6,900.24
0037	TFW Portal Capability Upgrade			
0038	Science and Technology Services			
0038AA	Developer Fixed Workstation Upgrade		\$25.00	\$300.00
0038AB	Developer Portable Workstation Upgrade		\$25.00	\$300.00
0038AC	S&T Terminal Services (See Note H)		\$162.41	\$1,948.92
0038AD	S&T Wall Plug Service – Modified Fast Ethernet Network Transport		\$92.85	\$1,114.20
0038AE	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note I)		\$2,249.12	\$26,989.44
0038AF	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note J)		\$2,793.42	\$33,521.04
0038AG	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note K)		\$3,882.02	\$46,584.24
0038AH	S&T Network Transport (Other) (See Note L)			
0039	Emergent Requirement			
0040	Adjustment per Changes Clause			
0041	Program Phases			
004101	Desktop Support (See Note M)		15%	
004102	Desktop Refresh (See Note M)		65%	
004103	Desktop Refresh with Gold Disk (See Note M)		70%	
004104	Assumption of Responsibility (See Note N)		85%	
004105	Remote User Credit (See Note O)		-\$2.93	
004106	Remote User Credit – Japan (See Notes E&O)		-\$4.48	-\$53.76
0042	Davis-Bacon Act Compliance			
0043	Hazardous Material Abatement			
TABLE SIX CONT'D – Program Year 2006				

Item	Service	Minimum Quantity Year 2006	Monthly Service Price	Service Price/Program Year
0044	Department of Defense Mentor-Protégé Program			
0044AF	Mentor-Protégé Agreement between EDS and MORI Associates, Inc. 01 Oct 05 – 31 Mar 06	6	EST \$31,612.62	NTE \$189,675.72
0045	Naval Legal Service Command Tax Center Support Services			
0045AA	Naval Legal Service Command Tax Center Support Services for 118 Service Stations	4	\$23,718.00	\$94,872.00
0045AB	Naval Legal Service Command Tax Center Support Services for 268 Service Stations	4	\$49,580.00	\$198,320.00
0046	File Removal Services		\$11,800.00	\$11,800.00
0050	Anti-SPAM Services			
0050AC	Anti-SPAM Services FY06	12	\$175,045.00	\$2,100,540.00
0051	Waterfront Support			
0051AA	Waterfront Support – Preparation, Materials, Travel		\$TBD	\$TBD
0051AB	Waterfront Support – Monthly Recurring Support		\$TBD	\$TBD
0052	Mobile Voice Service			
0052AA	Activation Service plus Nextel Basic Cell Phone Handset – One Time Charge			\$50.00
0052AB	Activation Service plus Nextel Medium Cell Phone Handset – One Time Charge			\$154.00
0052AC	Activation Service plus Nextel Premium Cell Phone Handset – One Time Charge			\$228.00
0052AD	Nextel 500 Minute Mobile Voice Service			\$51.00
0052AE	Nextel Text Messaging Service			\$10.00
0052AF	Estimated Surcharges for Nextel Mobile Service			\$TBD
0052AG	Overage Service Price for Nextel Mobile Service		\$.48/Minute	
0052BA	Activation Service plus Cingular Basic Cell Phone Handset – One Time Charge			\$50.00
0052BB	Activation Service plus Cingular I Medium Cell Phone Handset – One Time Charge			\$85.00
0052BC	Activation Service plus Cingular Premium Cell Phone Handset – One Time Charge			\$97.00
0052BD	Cingular 500 Minute Mobile Voice Service			\$35.00
0052BE	Cingular Text Messaging Service			\$32.00
0052BF	Estimated Surcharges for Cingular Mobile Service			\$TBD
0052BG	Overage Service Price for Cingular Mobile Service		\$.55/Minute	
0052CA	Activation Service plus Sprint Basic Cell Phone Handset – One Time Charge			\$50.00
0052CB	Activation Service plus Sprint I Medium Cell Phone Handset – One Time Charge			\$76.00
0052CC	Activation Service plus Sprint Premium Cell Phone Handset – One Time Charge			\$181.00
0052CD	Sprint 500 Minute Mobile Voice Service			\$42.00
0052CE	RESERVED			
0052CF	Estimated Surcharges for Sprint Mobile Service			\$TBD
0052CG	Overage Service Price for Sprint Mobile Service		\$.48/Minute	

0052DA	Activation Service plus Verizon Basic Cell Phone Handset – One Time Charge			\$50.00
0052DB	Activation Service plus Verizon I Medium Cell Phone Handset – One Time Charge			\$141.00
0052DC	Activation Service plus Verizon Premium Cell Phone Handset – One Time Charge			\$231.00
0052DD	Verizon 500 Minute Mobile Voice Service			\$42.00
0052DE	Verizon Text Messaging Service			\$26.00
0052DF	Estimated Surcharges for Verizon Mobile Service			\$TBD
0052DG	Overage Service Price for Verizon Mobile Service		\$.30/Minute	
0052EA	Device Hardware Replacement Service			\$40.00
0052EB	Mobile Voice Account Switching Service			\$35.00
0053	Premier Support			
0053AA	Premier Support – Preparation, Materials, Travel		\$TBD	\$TBD
0053AB	Premier Support – Monthly Recurring Support		\$TBD	\$TBD
Minimum Requirement (See 2.1 of Part Two):				\$1,155,000,000.00

TABLE SEVEN – Program Year 2007

Item	Service	Minimum Quantity Year 2007	Monthly Service Price	Service Price/Program Year
0001	Fixed Workstation Seat (See Note D)	163,871		
0001AA	Red	40,968	\$246.51	\$121,187,521.00
0001AB	White	40,968	\$238.64	\$117,318,526.00
0001AC	Blue	40,968	\$232.34	\$114,221,364.00
0001AD	Thin Client	40,967	\$194.66	\$95,697,387.00
0001AF	Classified Thin Client		\$369.90	\$4,438.80
0002	Portable Seat (See Notes D and F)			
0002AA	Portable Seat	32,781	\$308.25	\$121,256,919.00
0002AB	Ultra-Lightweight Portable Seat		\$334.00	\$4,008.00
0003	Embarkable Workstation Seat			
0003AA	Full Service	6,959	\$468.50	\$39,124,904.00
0003AB	Limited Service (N/A)	773	\$218.87	\$2,030,895.00
0004	Embarkable Portable Seat (See Note D)			
0004AA	Full Service	30,582	\$375.83	\$137,921,567.00
0004AB	Limited Service	3,398	\$225.54	\$9,196,484.00
0004AC	Non-Ruggedized Deployable Portable		\$333.97	\$4,007.64
0005	Hybrid Seat (See Note D) (N/A)			
0005AA	Basic Hybrid Seat (N/A)	24,102	\$193.11	\$55,851,351.00
0005AB	Enhanced Hybrid Seat (N/A)	10,329	\$208.35	\$25,825,316.00
0005AC	RESERVED (N/A)			
0005AD	Personal Access Package – 100% Concurrent Use (N/A)		\$162.41	\$1,948.92
0005AE	Personal Access Package – 30% Concurrent Use (N/A)		\$149.05	\$1,788.60
0006	Additional Wall Plug Service (See Note P)			
0006AA	Additional Standard Wall Plug Service		\$60.00	\$720.00
0006AB	Unclassified Wall Plug - Service only		\$34.39	\$412.68
0006AC	Classified Wall Plug - Service only		\$34.39	\$412.68
0006AD	Unclassified Wall Plug		\$775.00	\$775.00
0006AE	Classified Wall Plug – Inside a Controlled Access Area		\$775.00	\$775.00
0006AF	Classified Wall Plug – Outside a Controlled Access Area		\$2,400.00	\$2,400.00
0006AG	Project Wall Plug			TBD
0006AH	Switch Port -- Low Bandwidth Service		\$5.00	\$60.00
0006AJ	Switch Port -- High Bandwidth Service		\$25.00	\$300.00
0006AK	Static IP Address Management Service		\$1.00	\$12.00
0006AP	Project Wall Plug Service; SPACOM Move to HQ21; 01 October 2006 through 30 September 2007	12	\$62,000.00	\$744,000.00
0007	High-end Seat Upgrade Package	39,891	\$204.67	\$94,368,671.00
0008	Mission Critical Upgrade Package			
0008AA	Mission Critical Upgrade Package-Single Connection		\$182.24	\$2,186.88
0008AB	Mission Critical Upgrade Package-Dual Connection		\$273.36	\$3,280.32
0009	Classified Connectivity Upgrade Package	27,455	\$252.17	\$77,513,225.00
0009AA	Classified Only Connectivity Upgrade Package		\$252.17	\$3,026.04

TABLE SEVEN CONT'D – Program Year 2007				
Item	Service	Minimum Quantity Year 2007	Monthly Service Price	Service Price/Program Year
0009AB	Switchable Classified Connectivity (Thin Client solution)		\$306.00	\$3,672.00
0009AC	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution)		\$441.97	\$5,303.64
0009AD	Re-bootable Classified Connectivity Upgrade Package		\$548.27	\$6,579.24
0009AE	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / White)		\$435.91	\$5,230.92
0009AF	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / Blue)		\$431.06	\$5,172.72
0009AG	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / Portable)		\$489.51	\$5,874.12
0009AH	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution/Non-Ruggedized Portable)		\$515.23	\$6,182.76
0010	Fixed Voice Seat			
0010AA	Basic Voice Seat		\$45.96	\$551.52
0010AB	Business Voice Upgrade Package		\$10.01	\$120.12
0010AC	Mission-Critical Voice Seat Upgrade Package		\$7.68	\$92.16
0010AD	Pier Voice Line		\$48.66	\$583.92
0010AE	Pier Voice Trunk		\$973.20	\$11,678.40
0010AF	Commercial Voice Seat		\$45.96	\$551.52
0010AG	Commercial Voice Connectivity		\$44.94	\$539.28
0011	Secure Voice Seat		\$51.08	\$612.96
0012	Mobile Phone Seat		\$66.59	\$799.08
0013	Personal Paging Service Seat		\$33.73	\$404.76
0014	Fixed Video Teleconference (VTC) Seat			
0015	Moveable VTC Seat			
0015AA	Basic Moveable VTC Seat		\$1,071.40	\$12,856.80
0015AB	High End Moveable VTC Seat		\$1,400.76	\$16,809.12
0015AC	Mission Critical Moveable VTC Seat		\$352.68	\$4,232.16
0015AD	Premium Moveable VTC Seat		\$2,061.80	\$24,741.60
0016	Additional File Share Services			
0016AA	Additional File Share Services – Unclassified (10GB)		\$31.27	\$375.24
0016AB	Additional File Share Services – Classified (10GB)		\$31.27	\$375.24
0016AC	Additional Email Storage – Unclassified (25MB)		\$2.33	\$27.96
0016AD	Additional Email Storage – Classified (25MB)		\$2.33	\$27.96
0017	Internet Access for Mobile Phone Seat		\$18.58	\$222.96
0018	Classified Remote Access Service		\$40.44	\$485.28
0019	RESERVED			
0020	Data Seat Voice Communications Upgrade		\$29.13	\$349.56
0021	Defense Messaging System Data Seat Upgrade		\$14.79	\$177.48
0022	Desktop Video Teleconference			
0022AA	Basic Desktop VTC Upgrade Package		\$395.29	\$4,743.48
0022AB	High End Desktop VTC Upgrade Package		\$453.55	\$5,442.60

TABLE SEVEN CONT'D – Program Year 2007				
Item	Service	Minimum Quantity Year 2007	Monthly Service Price	Service Price/Program Year
0023	Optional User Capabilities (See Attachment 12 – Commercial Off The Shelf (COTS) Catalog)			
0024	Additional Non-Classified Account		\$58.26	\$699.12
0025	Additional Classified Account		\$87.39	\$1,048.68
0026	Additional Moves, Adds and Changes (MAC) (See Note A)			
0026AA	RESERVED			
0026AB	RESERVED			
0026AC	RESERVED			
0026AD	RESERVED			
0026AE	Voice MAC			\$40.00
0026AF	Video MAC			\$75.00
0026AG	Annual Administrative MAC			\$0.00
0026AH	Annual Physical MAC			\$0.00
0026AJ	Annual Physical MAC (needing a Wall Plug)			\$0.00
0026AK	Annual Embarkable MAC			\$0.00
0026AL	Administrative MAC (single)			\$36.60
0026AM	Physical MAC (single)			\$275.83
0026AN	Embarkable MAC (single)			\$312.00
0026AP	Project MAC			TBD
0027	Application Server Connectivity			
0027AA	Standard Low Bandwidth Application		\$83.89	\$1,006.68
0027AB	Standard Medium Bandwidth Application		\$83.89	\$1,006.68
0027AC	Standard High Bandwidth Application		\$167.78	\$2,013.36
0027AD	Mission Critical Low Bandwidth Application		\$167.78	\$2,013.36
0027AE	Mission Critical Medium Bandwidth Application		\$167.78	\$2,013.36
0027AF	Mission Critical High Bandwidth Application		\$335.56	\$4,026.72
0027AG	Legacy Application Server Connection		\$0.00	\$0.00
0028	Data Warehousing			
0029	Legacy Systems Support			
0029AY	Base Digital Device Implementation Plan		\$24,437.00	\$24,437.00
0029BF	Training COI Transport; NETC; 01 October 2006 through 30 September 2007	12	\$168,000.00	\$2,016,000.00
0029BH	Application Hosting Service		TBD	TBD
0029BJ	Service Preparation and Set-Up Services		TBD	TBD
0029BK	Service Deactivation		TBD	TBD
0029BR	SITC Legacy Network Support; 01 October 2006 through 30 September 2007	12	\$53,600.00	\$643,200.00
0029BZ	CFASST Co-Location Services – Ongoing Support; 01 October 2006 through 28 February 2007	5	\$1,709.00	\$8,545.00
0029DW	NSIPS Data Warehousing Production; 01 October 2006 through 30 September 2007	12	\$30,000.00	\$360,000.00
0030	Network Operations Display		\$0.00	\$0.00
0031	Military Personnel Core Competency Development (Sea-Shore Rotation and Operating Forces/Supporting Establishment Rotations) (See Note B)			\$0.00

TABLE SEVEN CONT'D – Program Year 2007				
Item	Service	Minimum Quantity Year 2007	Monthly Service Price	Service Price/Program Year
0032	External Network Interface			
0032AP	External Network Interface; COMNAVSPECWARCOM; 01 October 2006 through 30 September 2007	12	\$6,938.00	\$83,256.00
0032AS	External Network Interface for SCLIN 38AC, Ongoing Support for NAVSEA-32-2003-540 Panama City 01 October 2006 through 30 September 2007	12	\$1,068.00	\$12,816.00
0032AT	External Network Interface for SCLIN 38AC, Ongoing Support for NAVSEA-32-2003-9, Dahlgren 01 October 2006 through 30 September 2007	12	\$1,068.00	\$12,816.00
0032AU	External Network Interface for SCLIN 38AC, Ongoing Support for NAVSEA-32-2003-3, Bremerton/Keyport 01 October 2006 through 30 September 2007	12	\$1,068.00	\$12,816.00
0032AV	External Network Interface for SCLIN 38AC, Ongoing Support for NAVSEA-32-2003-5, Newport 01 October 2006 through 30 September 2007	12	\$1,068.00	\$12,816.00
0032AW	External Network Interface for SCLIN 38AC, Ongoing Support for SPAWAR-32-2002-551, San Diego 01 October 2006 through 30 September 2007	12	\$1,068.00	\$12,816.00
0032AX	External Network Interface for SCLIN 38AC, Ongoing Support for SPAWAR-32-2002-693, Charleston South 01 October 2006 through 30 September 2007	12	\$1,068.00	\$12,816.00
0032AY	External Network Interface for SCLIN 38AC, Ongoing Support for SPAWAR-32-2002-692, Tidewater 01 October 2006 through 30 September 2007	12	\$1,068.00	\$12,816.00
0032BB	External Network Interface; Contractor Integrated Technical Information Service (CITIS) Ongoing Support 01 October 2006 through 30 September 2007	12	\$2,270.00	\$27,240.00
0033	Information Technology/Knowledge Management Retraining Program			
0034	Satellite Terminal Support			
0035	Incentive			
0036	OCONUS Services	9,000		
0036AA	CLIN 0001 Fixed Workstation Seat (See Note D and G) (Japan – See Note E)			
0036AB	CLIN 0001AA Red (Japan – See Note E)		\$377.16	\$4,525.92
0036AC	CLIN 0001AB White (Japan – See Note E)		\$365.12	\$4,381.43
0036AD	CLIN 0001AC Blue (Japan – See Note E)		\$355.48	\$4,265.76
0036AE	CLIN 0001AD Thin Client (Japan – See Note E)		\$297.83	\$3,573.96
0036AF	RESERVED			
0036AG	CLIN 0001AF Classified Thin Client (Japan – See Note E)		\$565.95	\$6,791.40

TABLE SEVEN CONT'D – Program Year 2007				
Item	Service	Minimum Quantity Year 2007	Monthly Service Price	Service Price/Program Year
0036AH	CLIN 0002 Portable Seat (See Notes D and F) (Japan – See Note E)			
0036AJ	CLIN 0002AB Ultra-Lightweight Portable Seat (Japan – See Note E)		\$511.02	\$6,132.24
0036AK	CLIN 0003 Embarkable Workstation Seat (Japan – See Note E)			
0036AL	CLIN 0003AA Full Service (Japan – See Note E)		\$716.81	\$8,601.72
0036AM	CLIN 0003AB Limited Service (Japan – See Note E)		\$334.87	\$4,018.44
0036AN	CLIN 0004 Embarkable Portable Seat (See Note D) (Japan – See Note E)			
0036AP	CLIN 0004AB Limited Service (Japan – See Note E)		\$345.08	\$4,140.96
0036AQ	CLIN 0004AC Non-Ruggedized Deployable Portable (Japan – See Note E)		\$510.97	\$6,131.64
0036AR	CLIN 0002AA Portable Seat (Japan – See Note E)		\$471.62	\$5,659.44
0036AS	CLIN 0004AA Full Service (Japan – See Note E)		\$575.02	\$6,900.24
0037	TFW Portal Capability Upgrade			
0038	Science and Technology Services			
0038AA	Developer Fixed Workstation Upgrade		\$25.00	\$300.00
0038AB	Developer Portable Workstation Upgrade		\$25.00	\$300.00
0038AC	S&T Terminal Services (See Note H)		\$162.41	\$1,948.92
0038AD	S&T Wall Plug Service – Modified Fast Ethernet Network Transport		\$92.85	\$1,114.20
0038AE	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note I)		\$2,249.12	\$26,989.44
0038AF	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note J)		\$2,793.42	\$33,521.04
0038AG	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note K)		\$3,882.02	\$46,584.24
0038AH	S&T Network Transport (Other) (See Note L)			
0039	Emergent Requirement			
0040	Adjustment per Changes Clause			
0041	Program Phases			
004101	Desktop Support (See Note M)		15%	
004102	Desktop Refresh (See Note M)		65%	
004103	Desktop Refresh with Gold Disk (See Note M)		70%	
004104	Assumption of Responsibility (See Note N)		85%	
004105	Remote User Credit (See Note O)		-\$2.93	
004106	Remote User Credit – Japan (See Notes E&O)		-\$4.48	-\$53.76
0042	Davis-Bacon Act Compliance			
0043	Hazardous Material Abatement			
0045	Naval Legal Service Command Tax Center Support Services			

TABLE SEVEN CONT'D – Program Year 2007				
Item	Service	Minimum Quantity Year 2007	Monthly Service Price	Service Price/Program Year
0045AA	Naval Legal Service Command Tax Center Support Services for 118 Service Stations	4	\$23,718.00	\$94,872.00
0045AB	Naval Legal Service Command Tax Center Support Services for 268 Service Stations	4	\$49,580.00	\$198,320.00
0046	File Removal Services		\$11,800.00	\$11,800.00
0050	Anti-SPAM Services			
0050AD	Anti-SPAM Services FY07	12	\$186,170.00	\$2,234,040.00
0051	Waterfront Support			
0051AA	Waterfront Support – Preparation, Materials, Travel		\$TBD	\$TBD
0051AB	Waterfront Support – Monthly Recurring Support		\$TBD	\$TBD
0053	Premier Support			
0053AA	Premier Support – Preparation, Materials, Travel		\$TBD	\$TBD
0053AB	Premier Support – Monthly Recurring Support		\$TBD	\$TBD
Minimum Requirement (See 2.1 of Part Two):				\$1,155,000,000.00

TABLE EIGHT – Program Year 2008 – See Note C

Item	Service	Minimum Quantity Year 2008	Monthly Service Price	Service Price/Program Year
0101	Fixed Workstation Seat (see Note G)	163,871		
0101AA	Red	40,968	\$207.56	\$102,039,194.00
0101AB	White	40,968	\$200.93	\$98,779,800.00
0101AC	Blue	40,968	\$195.63	\$96,174,251.00
0101AD	Thin Client	40,967	\$163.90	\$80,575,371.00
0101AF	Classified Thin Client		\$342.50	\$4,110.00
0102	Portable Seat (See Notes D and F)			
0102AA	Portable Seat	32,781	\$259.55	\$102,099,703.00
0102AB	Ultra-Lightweight Portable Seat		\$281.22	\$3,374.64
0103	Embarkable Workstation Seat			
0103AA	Full Service	6,959	\$394.48	\$32,943,419.00
0103AB	Limited Service (N/A)	773	\$184.29	\$1,710,027.00
0104	Embarkable Portable Seat			
0104AA	Full Service	30,582	\$316.45	\$116,130,378.00
0104AB	Limited Service	3,398	\$189.90	\$7,743,248.00
0104AC	Non-Ruggedized Deployable Portable		\$281.19	\$3,374.28
0105	Hybrid Seat (N/A)			
0105AA	Basic Hybrid Seat (N/A)	24,102	\$162.60	\$47,027,237.00
0105AB	Enhanced Hybrid Seat (N/A)	10,329	\$175.43	\$21,744,829.00
0105AC	RESERVED (N/A)			
0105AD	Personal Access Package – 100% Concurrent Use (N/A)		\$136.75	\$1,641.00
0105AE	Personal Access Package – 30% Concurrent Use (N/A)		\$125.50	\$1,506.00
0106	Additional Wall Plug Service (See Note P)			
0106AA	Additional Standard Wall Plug Service		\$60.00	\$720.00
0106AB	Unclassified Wall Plug - Service only		\$34.39	\$412.68
0106AC	Classified Wall Plug - Service only		\$34.39	\$412.68
0106AD	Unclassified Wall Plug		\$775.00	\$775.00
0106AE	Classified Wall Plug – Inside a Controlled Access Area		\$775.00	\$775.00
0106AF	Classified Wall Plug – Outside a Controlled Access Area		\$2,400.00	\$2,400.00
0106AG	Project Wall Plug			TBD
0106AH	Switch Port -- Low Bandwidth Service		\$5.00	\$60.00
0106AJ	Switch Port -- High Bandwidth Service		\$25.00	\$300.00
0106AK	Static IP Address Management Service		\$1.00	\$12.00
0107	High-end Seat Upgrade Package	39,891	\$172.33	\$79,457,434.00
0108	Mission Critical Upgrade Package			
0108AA	Mission Critical Upgrade Package-Single Connection		\$182.24	\$2,186.88
0108AB	Mission Critical Upgrade Package-Dual Connection		\$273.36	\$3,280.32
0109	Classified Connectivity Upgrade Package	27,455	\$212.33	\$65,267,015.00
0109AA	Classified Only Connectivity Upgrade Package		\$252.17	\$3,026.04
0109AB	Switchable Classified Connectivity (Thin Client solution)		\$306.00	\$3,672.00

TABLE EIGHT CONT'D – Program Year 2008 – See Note C				
Item	Service	Minimum Quantity Year 2008	Monthly Service Price	Service Price/Program Year
0109AC	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution)		\$441.97	\$5,303.64
0109AD	Re-bootable Classified Connectivity Upgrade Package		\$548.27	\$6,579.24
0109AE	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / White)		\$366.38	\$4,396.56
0109AF	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / Blue)		\$362.28	\$4,347.36
0109AG	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / Portable)		\$411.49	\$4,937.88
0109AH	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution/Non-Ruggedized Portable)		\$433.11	\$5,197.32
0110	Fixed Voice Seat			
0110AA	Basic Voice Seat		\$38.70	\$464.40
0110AB	Business Voice Upgrade Package		\$10.01	\$120.12
0110AC	Mission-Critical Voice Seat Upgrade Package		\$7.68	\$92.16
0110AD	Pier Voice Line		\$48.66	\$583.92
0110AE	Pier Voice Trunk		\$973.20	\$11,678.40
0110AF	Commercial Voice Seat		\$45.96	\$551.52
0110AG	Commercial Voice Connectivity		\$44.94	\$539.28
0110AH	Command and Control (C2) Voice Seat Upgrade			
0111	Secure Voice Seat		\$43.01	\$516.12
0112	Mobile Phone Seat		\$66.59	\$799.08
0113	Personal Paging Service Seat		\$33.73	\$404.76
0114	Fixed Video Teleconference (VTC) Seat			
0115	Moveable VTC Seat			
0115AA	Basic Moveable VTC Seat		\$1,071.40	\$12,856.80
0115AB	High End Moveable VTC Seat		\$1,400.76	\$16,809.12
0115AC	Mission Critical Moveable VTC Seat		\$352.68	\$4,232.16
0115AD	Premium Moveable VTC Seat		\$2,061.80	\$24,741.60
0116	Additional File Share Services			
0116AA	Additional File Share Services – Unclassified (10GB)		\$31.27	\$375.24
0116AB	Additional File Share Services – Classified (10GB)		\$31.27	\$375.24
0116AC	Additional Email Storage – Unclassified (25MB)		\$2.33	\$27.96
0116AD	Additional Email Storage – Classified (25MB)		\$2.33	\$27.96
0117	Internet Access for Mobile Phone Seat		\$18.58	\$222.96
0118	Classified Remote Access Service		\$40.44	\$485.28
0119	RESERVED			
0120	Data Seat Voice Communications Upgrade		\$29.13	\$349.56
0121	Defense Messaging System Data Seat Upgrade		\$14.79	\$177.48
0122	Desktop Video Teleconference			
0122AA	Basic Desktop VTC Upgrade Package		\$395.29	\$4,743.48
0122AB	High End Desktop VTC Upgrade Package		\$453.55	\$5,442.60

TABLE EIGHT CONT'D – Program Year 2008 – See Note C				
Item	Service	Minimum Quantity Year 2008	Monthly Service Price	Service Price/Program Year
0123	Optional User Capabilities (See Attachment 12 – Commercial Off The Shelf (COTS) Catalog)			
0124	Additional Non-Classified Account		\$58.26	\$699.12
0125	Additional Classified Account		\$87.39	\$1,048.68
0126	Additional Moves, Adds and Changes (MAC) (See Note A)			
0126AA	RESERVED			
0126AB	RESERVED			
0126AC	RESERVED			
0126AD	RESERVED			
0126AE	Voice MAC			\$40.00
0126AF	Video MAC			\$75.00
0126AG	Annual Administrative MAC			\$0.00
0126AH	Annual Physical MAC			\$0.00
0126AJ	Annual Physical MAC (needing a Wall Plug)			\$0.00
0126AK	Annual Embarkable MAC			\$0.00
0126AL	Administrative MAC (single)			\$36.60
0126AM	Physical MAC (single)			\$275.83
0126AN	Embarkable MAC (single)			\$312.00
0126AP	Project MAC			TBD
0127	Application Server Connectivity			
0127AA	Standard Low Bandwidth Application		\$83.89	\$1,006.68
0127AB	Standard Medium Bandwidth Application		\$83.89	\$1,006.68
0127AC	Standard High Bandwidth Application		\$167.78	\$2,013.36
0127AD	Mission Critical Low Bandwidth Application		\$167.78	\$2,013.36
0127AE	Mission Critical Medium Bandwidth Application		\$167.78	\$2,013.36
0127AF	Mission Critical High Bandwidth Application		\$335.56	\$4,026.72
0127AG	Legacy Application Server Connection		\$0.00	\$0.00
0128	Data Warehousing			
0129	Legacy Systems Support			
0129AY	Base Digital Device Implementation Plan		\$24,437.00	\$24,437.00
0130	Network Operations Display		\$0.00	\$0.00
0131	Military Personnel Core Competency Development (Sea-Shore Rotation and Operating Forces/Supporting Establishment Rotations) (See Note B)			\$0.00
0132	External Network Interface			
0133	Information Technology/Knowledge Management Retraining Program			
0134	Satellite Terminal Support			
0135	Incentive			
0136	OCONUS Services	9,000		
0136AA	CLIN 0001 Fixed Workstation Seat (See Note D and G) (Japan – See Note E)			
0136AB	CLIN 0001AA Red (Japan – See Note E)		\$377.16	\$4,525.92
0136AC	CLIN 0001AB White (Japan – See Note E)		\$365.12	\$4,381.43
0136AD	CLIN 0001AC Blue (Japan – See Note E)		\$355.48	\$4,265.76

TABLE EIGHT CONT'D – Program Year 2008 – See Note C				
Item	Service	Minimum Quantity Year 2008	Monthly Service Price	Service Price/Program Year
0136AE	CLIN 0001AD Thin Client (Japan – See Note E)		\$297.83	\$3,573.96
0136AF	RESERVED			
0136AG	CLIN 0001AF Classified Thin Client (Japan – See Note E)		\$565.95	\$6,791.40
0136AH	CLIN 0002 Portable Seat (See Notes D and F) (Japan – See Note E)			
0136AJ	CLIN 0002AB Ultra-Lightweight Portable Seat (Japan – See Note E)		\$511.02	\$6,132.24
0136AK	CLIN 0003 Embarkable Workstation Seat (Japan – See Note E)			
0136AL	CLIN 0003AA Full Service (Japan – See Note E)		\$716.81	\$8,601.72
0136AM	CLIN 0003AB Limited Service (Japan – See Note E)		\$334.87	\$4,018.44
0136AN	CLIN 0004 Embarkable Portable Seat (See Note D) (Japan – See Note E)			
0136AP	CLIN 0004AB Limited Service (Japan – See Note E)		\$345.08	\$4,140.96
0136AQ	CLIN 0004AC Non-Ruggedized Deployable Portable (Japan – See Note E)		\$510.97	\$6,131.64
0136AR	CLIN 0002AA Portable Seat (Japan – See Note E)		\$471.62	\$5,659.44
0136AS	CLIN 0004AA Full Service (Japan – See Note E)		\$575.02	\$6,900.24
0137	RESERVED			
0138	Science and Technology Services			
0138AA	Developer Fixed Workstation Upgrade		\$25.00	\$300.00
0138AB	Developer Portable Workstation Upgrade		\$25.00	\$300.00
0138AC	S&T Terminal Services (See Note H)		\$136.75	\$1,641.00
0138AD	S&T Wall Plug Service – Modified Fast Ethernet Network Transport		\$92.85	\$1,114.20
0138AE	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note I)		\$2,249.12	\$26,989.44
0138AF	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note J)		\$2,793.42	\$33,521.04
0138AG	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note K)		\$3,882.02	\$46,584.24
0138AH	S&T Network Transport (Other) (See Note L)			
0139	Emergent Requirement			
0140	Adjustments per Changes Clause			
0141	Program Phases			
014101	Desktop Support (See Note M)		15%	
014102	Desktop Refresh (See Note M)		65%	
014103	Desktop Refresh with Gold Disk (See Note M)		70%	
014104	Assumption of Responsibility (See Note N)		85%	
014105	Remote User Credit (See Note O)		-\$2.93	
014106	Remote User Credit – Japan (See Notes E&O)		-\$4.48	-\$53.76
0142	Davis-Bacon Act Compliance			

TABLE EIGHT CONT'D – Program Year 2008 – See Note C				
Item	Service	Minimum Quantity Year 2008	Monthly Service Price	Service Price/Program Year
0143	Hazardous Material Abatement			
0145	Naval Legal Service Command Tax Center Support Services			
0145AA	Naval Legal Service Command Tax Center Support Services for 118 Service Stations	4	\$23,718.00	\$94,872.00
0145AB	Naval Legal Service Command Tax Center Support Services for 268 Service Stations	4	\$49,580.00	\$198,320.00
0146	File Removal Services		\$11,800.00	\$11,800.00
Minimum Requirement (See 2.1 of Part Two):				\$939,675,867.00

TABLE NINE – Program Year 2009 – See Note C

Item	Service	Minimum Quantity Year 2009	Monthly Service Price	Service Price/Program Year
0101	Fixed Workstation Seat (see Note G)	163,871		
0101AA	Red	40,968	\$207.56	\$102,039,194.00
0101AB	White	40,968	\$200.93	\$98,779,800.00
0101AC	Blue	40,968	\$195.63	\$96,174,251.00
0101AD	Thin Client	40,967	\$163.90	\$80,575,371.00
0101AF	Classified Thin Client		\$342.50	\$4,110.00
0102	Portable Seat (See Notes D and F)			
0102AA	Portable Seat	32,781	\$259.55	\$102,099,703.00
0102AB	Ultra-Lightweight Portable Seat		\$281.22	\$3,374.64
0103	Embarkable Workstation Seat			
0103AA	Full Service	6,959	\$394.48	\$32,943,419.00
0103AB	Limited Service (N/A)	773	\$184.29	\$1,710,027.00
0104	Embarkable Portable Seat			
0104AA	Full Service	30,582	\$316.45	\$116,130,378.00
0104AB	Limited Service	3,398	\$189.90	\$7,743,248.00
0104AC	Non-Ruggedized Deployable Portable		\$281.19	\$3,374.28
0105	Hybrid Seat (N/A)			
0105AA	Basic Hybrid Seat (N/A)	24,102	\$162.60	\$47,027,237.00
0105AB	Enhanced Hybrid Seat (N/A)	10,329	\$175.43	\$21,744,829.00
0105AC	RESERVED (N/A)			
0105AD	Personal Access Package – 100% Concurrent Use (N/A)		\$136.75	\$1,641.00
0105AE	Personal Access Package – 30% Concurrent Use (N/A)		\$125.50	\$1,506.00
0106	Additional Wall Plug Service (See Note P)			
0106AA	Additional Standard Wall Plug Service		\$60.00	\$720.00
0106AB	Unclassified Wall Plug - Service only		\$34.39	\$412.68
0106AC	Classified Wall Plug - Service only		\$34.39	\$412.68
0106AD	Unclassified Wall Plug		\$775.00	\$775.00
0106AE	Classified Wall Plug – Inside a Controlled Access Area		\$775.00	\$775.00
0106AF	Classified Wall Plug – Outside a Controlled Access Area		\$2,400.00	\$2,400.00
0106AG	Project Wall Plug			TBD
0106AH	Switch Port -- Low Bandwidth Service		\$5.00	\$60.00
0106AJ	Switch Port -- High Bandwidth Service		\$25.00	\$300.00
0106AK	Static IP Address Management Service		\$1.00	\$12.00
0107	High-end Seat Upgrade Package	39,891	\$172.33	\$79,457,434.00
0108	Mission Critical Upgrade Package			
0108AA	Mission Critical Upgrade Package-Single Connection		\$182.24	\$2,186.88
0108AB	Mission Critical Upgrade Package-Dual Connection		\$273.36	\$3,280.32
0109	Classified Connectivity Upgrade Package	27,455	\$212.33	\$66,267,015.00
0109AA	Classified Only Connectivity Upgrade Package		\$252.17	\$3,026.04
0109AB	Switchable Classified Connectivity (Thin Client solution)		\$306.00	\$3,672.00

TABLE NINE CONT'D – Program Year 2009 – See Note C

Item	Service	Minimum Quantity Year 2009	Monthly Service Price	Service Price/Program Year
0109AC	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution)		\$441.97	\$5,303.64
0109AD	Re-bootable Classified Connectivity Upgrade Package		\$548.27	\$6,579.24
0109AE	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / White)		\$366.38	\$4,396.56
0109AF	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / Blue)		\$362.28	\$4,347.36
0109AG	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / Portable)		\$411.49	\$4,937.88
0109AH	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution/Non-Ruggedized Portable)		\$433.11	\$5,197.32
0110	Fixed Voice Seat			
0110AA	Basic Voice Seat		\$38.70	\$464.40
0110AB	Business Voice Upgrade Package		\$10.01	\$120.12
0110AC	Mission-Critical Voice Seat Upgrade Package		\$7.68	\$92.16
0110AD	Pier Voice Line		\$48.66	\$583.92
0110AE	Pier Voice Trunk		\$973.20	\$11,678.40
0110AF	Commercial Voice Seat		\$45.96	\$551.52
0110AG	Commercial Voice Connectivity		\$44.94	\$539.28
0110AH	Command and Control (C2) Voice Seat Upgrade			
0111	Secure Voice Seat		\$43.01	\$516.12
0112	Mobile Phone Seat		\$66.59	\$799.08
0113	Personal Paging Service Seat		\$33.73	\$404.76
0114	Fixed Video Teleconference (VTC) Seat			
0115	Moveable VTC Seat			
0115AA	Basic Moveable VTC Seat		\$1,071.40	\$12,856.80
0115AB	High End Moveable VTC Seat		\$1,400.76	\$16,809.12
0115AC	Mission Critical Moveable VTC Seat		\$352.68	\$4,232.16
0115AD	Premium Moveable VTC Seat		\$2,061.80	\$24,741.60
0116	Additional File Share Services			
0116AA	Additional File Share Services – Unclassified (10GB)		\$31.27	\$375.24
0116AB	Additional File Share Services – Classified (10GB)		\$31.27	\$375.24
0116AC	Additional Email Storage – Unclassified (25MB)		\$2.33	\$27.96
0116AD	Additional Email Storage – Classified (25MB)		\$2.33	\$27.96
0117	Internet Access for Mobile Phone Seat		\$18.58	\$222.96
0118	Classified Remote Access Service		\$40.44	\$485.28
0119	RESERVED			
0120	Data Seat Voice Communications Upgrade		\$29.13	\$349.56
0121	Defense Messaging System Data Seat Upgrade		\$14.79	\$177.48
0122	Desktop Video Teleconference			
0122AA	Basic Desktop VTC Upgrade Package		\$395.29	\$4,743.48
0122AB	High End Desktop VTC Upgrade Package		\$453.55	\$5,442.60

TABLE NINE CONT'D – Program Year 2009 – See Note C				
Item	Service	Minimum Quantity Year 2009	Monthly Service Price	Service Price/Program Year
0123	Optional User Capabilities (See Attachment 12 – Commercial Off The Shelf (COTS) Catalog)			
0124	Additional Non-Classified Account		\$58.26	\$699.12
0125	Additional Classified Account		\$87.39	\$1,048.68
0126	Additional Moves, Adds and Changes (MAC) (See Note A)			
0126AA	RESERVED			
0126AB	RESERVED			
0126AC	RESERVED			
0126AD	RESERVED			
0126AE	Voice MAC			\$40.00
0126AF	Video MAC			\$75.00
0126AG	Annual Administrative MAC			\$0.00
0126AH	Annual Physical MAC			\$0.00
0126AJ	Annual Physical MAC (needing a Wall Plug)			\$0.00
0126AK	Annual Embarkable MAC			\$0.00
0126AL	Administrative MAC (single)			\$36.60
0126AM	Physical MAC (single)			\$275.83
0126AN	Embarkable MAC (single)			\$312.00
0126AP	Project MAC			TBD
0127	Application Server Connectivity			
0127AA	Standard Low Bandwidth Application		\$83.89	\$1,006.68
0127AB	Standard Medium Bandwidth Application		\$83.89	\$1,006.68
0127AC	Standard High Bandwidth Application		\$167.78	\$2,013.36
0127AD	Mission Critical Low Bandwidth Application		\$167.78	\$2,013.36
0127AE	Mission Critical Medium Bandwidth Application		\$167.78	\$2,013.36
0127AF	Mission Critical High Bandwidth Application		\$335.56	\$4,026.72
0127AG	Legacy Application Server Connection		\$0.00	\$0.00
0128	Data Warehousing			
0129	Legacy Systems Support			
0129AY	Base Digital Device Implementation Plan		\$24,437.00	\$24,437.00
0130	Network Operations Display		\$0.00	\$0.00
0131	Military Personnel Core Competency Development (Sea-Shore Rotation and Operating Forces/Supporting Establishment Rotations) (See Note B)			\$0.00
0132	External Network Interface			
0133	Information Technology/Knowledge Management Retraining Program			
0134	Satellite Terminal Support			
0135	Incentive			
0136	OCONUS Services	9,000		
0136AA	CLIN 0001 Fixed Workstation Seat (See Note D and G) (Japan – See Note E)			
0136AB	CLIN 0001AA Red (Japan – See Note E)		\$377.16	\$4,525.92
0136AC	CLIN 0001AB White (Japan – See Note E)		\$365.12	\$4,381.43
0136AD	CLIN 0001AC Blue (Japan – See Note E)		\$355.48	\$4,265.76

TABLE NINE CONT'D – Program Year 2009 – See Note C

Item	Service	Minimum Quantity Year 2009	Monthly Service Price	Service Price/Program Year
0136AE	CLIN 0001AD Thin Client (Japan – See Note E)		\$297.83	\$3,573.96
0136AF	RESERVED			
0136AG	CLIN 0001AF Classified Thin Client (Japan – See Note E)		\$565.95	\$6,791.40
0136AH	CLIN 0002 Portable Seat (See Notes D and F) (Japan – See Note E)			
0136AJ	CLIN 0002AB Ultra-Lightweight Portable Seat (Japan – See Note E)		\$511.02	\$6,132.24
0136AK	CLIN 0003 Embarkable Workstation Seat (Japan – See Note E)			
0136AL	CLIN 0003AA Full Service (Japan – See Note E)		\$716.81	\$8,601.72
0136AM	CLIN 0003AB Limited Service (Japan – See Note E)		\$334.87	\$4,018.44
0136AN	CLIN 0004 Embarkable Portable Seat (See Note D) (Japan – See Note E)			
0136AP	CLIN 0004AB Limited Service (Japan – See Note E)		\$345.08	\$4,140.96
0136AQ	CLIN 0004AC Non-Ruggedized Deployable Portable (Japan – See Note E)		\$510.97	\$6,131.64
0136AR	CLIN 0002AA Portable Seat (Japan – See Note E)		\$471.62	\$5,659.44
0136AS	CLIN 0004AA Full Service (Japan – See Note E)		\$575.02	\$6,900.24
0137	RESERVED			
0138	Science and Technology Services			
0138AA	Developer Fixed Workstation Upgrade		\$25.00	\$300.00
0138AB	Developer Portable Workstation Upgrade		\$25.00	\$300.00
0138AC	S&T Terminal Services (See Note H)		\$136.75	\$1,641.00
0138AD	S&T Wall Plug Service – Modified Fast Ethernet Network Transport		\$92.85	\$1,114.20
0138AE	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note I)		\$2,249.12	\$26,989.44
0138AF	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note J)		\$2,793.42	\$33,521.04
0138AG	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note K)		\$3,882.02	\$46,584.24
0138AH	S&T Network Transport (Other) (See Note L)			
0139	Emergent Requirement			
0140	Adjustments per Changes Clause			
0141	Program Phases			
014101	Desktop Support (See Note M)		15%	
014102	Desktop Refresh (See Note M)		65%	
014103	Desktop Refresh with Gold Disk (See Note M)		70%	
014104	Assumption of Responsibility (See Note N)		85%	
014105	Remote User Credit (See Note O)		-\$2.93	
014106	Remote User Credit – Japan (See Notes E&O)		-\$4.48	-\$53.76

TABLE NINE CONT'D – Program Year 2009 – See Note C				
Item	Service	Minimum Quantity Year 2009	Monthly Service Price	Service Price/Program Year
0142	Davis-Bacon Act Compliance			
0143	Hazardous Material Abatement			
0145	Naval Legal Service Command Tax Center Support Services			
0145AA	Naval Legal Service Command Tax Center Support Services for 118 Service Stations	4	\$23,718.00	\$94,872.00
0145AB	Naval Legal Service Command Tax Center Support Services for 268 Service Stations	4	\$49,580.00	\$198,320.00
0146	File Removal Services		\$11,800.00	\$11,800.00
Minimum Requirement (See 2.1 of Part Two):				\$939,675,867.00

TABLE TEN – Program Year 2010 – See Note C

Item	Service	Minimum Quantity Year 2010	Monthly Service Price	Service Price/Program Year
0101	Fixed Workstation Seat (see Note G)	163,871		
0101AA	Red	40,968	\$207.56	\$102,039,194.00
0101AB	White	40,968	\$200.93	\$98,779,800.00
0101AC	Blue	40,968	\$195.63	\$96,174,251.00
0101AD	Thin Client	40,967	\$163.90	\$80,575,371.00
0101AF	Classified Thin Client		\$342.50	\$4,110.00
0102	Portable Seat (See Notes D and F)			
0102AA	Portable Seat	32,781	\$259.55	\$102,099,703.00
0102AB	Ultra-Lightweight Portable Seat		\$281.22	\$3,374.64
0103	Embarkable Workstation Seat			
0103AA	Full Service	6,959	\$394.48	\$32,943,419.00
0103AB	Limited Service (N/A)	773	\$184.29	\$1,710,027.00
0104	Embarkable Portable Seat			
0104AA	Full Service	30,582	\$316.45	\$116,130,378.00
0104AB	Limited Service	3,398	\$189.90	\$7,743,248.00
0104AC	Non-Ruggedized Deployable Portable		\$281.19	\$3,374.28
0105	Hybrid Seat (N/A)			
0105AA	Basic Hybrid Seat (N/A)	24,102	\$162.60	\$47,027,237.00
0105AB	Enhanced Hybrid Seat (N/A)	10,329	\$175.43	\$21,744,829.00
0105AC	RESERVED (N/A)			
0105AD	Personal Access Package – 100% Concurrent Use (N/A)		\$136.75	\$1,641.00
0105AE	Personal Access Package – 30% Concurrent Use (N/A)		\$125.50	\$1,506.00
0106	Additional Wall Plug Service (See Note P)			
0106AA	Additional Standard Wall Plug Service		\$60.00	\$720.00
0106AB	Unclassified Wall Plug - Service only		\$34.39	\$412.68
0106AC	Classified Wall Plug - Service only		\$34.39	\$412.68
0106AD	Unclassified Wall Plug		\$775.00	\$775.00
0106AE	Classified Wall Plug – Inside a Controlled Access Area		\$775.00	\$775.00
0106AF	Classified Wall Plug – Outside a Controlled Access Area		\$2,400.00	\$2,400.00
0106AG	Project Wall Plug			TBD
0106AH	Switch Port -- Low Bandwidth Service		\$5.00	\$60.00
0106AJ	Switch Port -- High Bandwidth Service		\$25.00	\$300.00
0106AK	Static IP Address Management Service		\$1.00	\$12.00
0107	High-end Seat Upgrade Package	39,891	\$172.33	\$79,457,434.00
0108	Mission Critical Upgrade Package			
0108AA	Mission Critical Upgrade Package-Single Connection		\$182.24	\$2,186.88
0108AB	Mission Critical Upgrade Package-Dual Connection		\$273.36	\$3,280.32
0109	Classified Connectivity Upgrade Package	27,455	\$212.33	\$65,267,015.00
0109AA	Classified Only Connectivity Upgrade Package		\$252.17	\$3,026.04
0109AB	Switchable Classified Connectivity (Thin Client solution)		\$306.00	\$3,672.00
0109AC	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution)		\$441.97	\$5,303.64

TABLE TEN CONT'D – Program Year 2010 – See Note C				
Item	Service	Minimum Quantity Year 2010	Monthly Service Price	Service Price/Program Year
0109AD	Re-bootable Classified Connectivity Upgrade Package		\$548.27	\$6,579.24
0109AE	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / White)		\$366.38	\$4,396.56
0109AF	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / Blue)		\$362.28	\$4,347.36
0109AG	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / Portable)		\$411.49	\$4,937.88
0109AH	Switchable Classified Connectivity Upgrade Package (Dual CPU Solution/Non-Ruggedized Portable)		\$433.11	\$5,197.32
0110	Fixed Voice Seat			
0110AA	Basic Voice Seat		\$38.70	\$464.40
0110AB	Business Voice Upgrade Package		\$10.01	\$120.12
0110AC	Mission-Critical Voice Seat Upgrade Package		\$7.68	\$92.16
0110AD	Pier Voice Line		\$48.66	\$583.92
0110AE	Pier Voice Trunk		\$973.20	\$11,678.40
0110AF	Commercial Voice Seat		\$45.96	\$551.52
0110AG	Commercial Voice Connectivity		\$44.94	\$539.28
0110AH	Command and Control (C2) Voice Seat Upgrade			
0111	Secure Voice Seat		\$43.01	\$516.12
0112	Mobile Phone Seat		\$66.59	\$799.08
0113	Personal Paging Service Seat		\$33.73	\$404.76
0114	Fixed Video Teleconference (VTC) Seat			
0115	Moveable VTC Seat			
0115AA	Basic Moveable VTC Seat		\$1,071.40	\$12,856.80
0115AB	High End Moveable VTC Seat		\$1,400.76	\$16,809.12
0115AC	Mission Critical Moveable VTC Seat		\$352.68	\$4,232.16
0115AD	Premium Moveable VTC Seat		\$2,061.80	\$24,741.60
0116	Additional File Share Services			
0116AA	Additional File Share Services – Unclassified (10GB)		\$31.27	\$375.24
0116AB	Additional File Share Services – Classified (10GB)		\$31.27	\$375.24
0116AC	Additional Email Storage – Unclassified (25MB)		\$2.33	\$27.96
0116AD	Additional Email Storage – Classified (25MB)		\$2.33	\$27.96
0117	Internet Access for Mobile Phone Seat		\$18.58	\$222.96
0118	Classified Remote Access Service		\$40.44	\$485.28
0119	RESERVED			
0120	Data Seat Voice Communications Upgrade		\$29.13	\$349.56
0121	Defense Messaging System Data Seat Upgrade		\$14.79	\$177.48
0122	Desktop Video Teleconference			
0122AA	Basic Desktop VTC Upgrade Package		\$395.29	\$4,743.48
0122AB	High End Desktop VTC Upgrade Package		\$453.55	\$5,442.60

TABLE TEN CONT'D – Program Year 2010 – See Note C				
Item	Service	Minimum Quantity Year 2010	Monthly Service Price	Service Price/Program Year
0123	Optional User Capabilities (See Attachment 12 – Commercial Off The Shelf (COTS) Catalog)			
0124	Additional Non-Classified Account		\$58.26	\$699.12
0125	Additional Classified Account		\$87.39	\$1,048.68
0126	Additional Moves, Adds and Changes (MAC) (See Note A)			
0126AA	RESERVED			
0126AB	RESERVED			
0126AC	RESERVED			
0126AD	RESERVED			
0126AE	Voice MAC			\$40.00
0126AF	Video MAC			\$75.00
0126AG	Annual Administrative MAC			\$0.00
0126AH	Annual Physical MAC			\$0.00
0126AJ	Annual Physical MAC (needing a Wall Plug)			\$0.00
0126AK	Annual Embarkable MAC			\$0.00
0126AL	Administrative MAC (single)			\$36.60
0126AM	Physical MAC (single)			\$275.83
0126AN	Embarkable MAC (single)			\$312.00
0126AP	Project MAC			TBD
0127	Application Server Connectivity			
0127AA	Standard Low Bandwidth Application		\$83.89	\$1,006.68
0127AB	Standard Medium Bandwidth Application		\$83.89	\$1,006.68
0127AC	Standard High Bandwidth Application		\$167.78	\$2,013.36
0127AD	Mission Critical Low Bandwidth Application		\$167.78	\$2,013.36
0127AE	Mission Critical Medium Bandwidth Application		\$167.78	\$2,013.36
0127AF	Mission Critical High Bandwidth Application		\$335.56	\$4,026.72
0127AG	Legacy Application Server Connection		\$0.00	\$0.00
0128	Data Warehousing			
0129	Legacy Systems Support			
0129AY	Base Digital Device Implementation Plan		\$24,437.00	\$24,437.00
0130	Network Operations Display		\$0.00	\$0.00
0131	Military Personnel Core Competency Development (Sea-Shore Rotation and Operating Forces/Supporting Establishment Rotations) (See Note B)			\$0.00
0132	External Network Interface			
0133	Information Technology/Knowledge Management Retraining Program			
0134	Satellite Terminal Support			
0135	Incentive			
0136	OCONUS Services	9,000		
0136AA	CLIN 0001 Fixed Workstation Seat (See Note D and G) (Japan – See Note E)			
0136AB	CLIN 0001AA Red (Japan – See Note E)		\$377.16	\$4,525.92
0136AC	CLIN 0001AB White (Japan – See Note E)		\$365.12	\$4,381.43
0136AD	CLIN 0001AC Blue (Japan – See Note E)		\$355.48	\$4,265.76

TABLE TEN CONT'D – Program Year 2010 – See Note C				
Item	Service	Minimum Quantity Year 2010	Monthly Service Price	Service Price/Program Year
0136AE	CLIN 0001AD Thin Client (Japan – See Note E)		\$297.83	\$3,573.96
0136AF	RESERVED			
0136AG	CLIN 0001AF Classified Thin Client (Japan – See Note E)		\$565.95	\$6,791.40
0136AH	CLIN 0002 Portable Seat (See Notes D and F) (Japan – See Note E)			
0136AJ	CLIN 0002AB Ultra-Lightweight Portable Seat (Japan – See Note E)		\$511.02	\$6,132.24
0136AK	CLIN 0003 Embarkable Workstation Seat (Japan – See Note E)			
0136AL	CLIN 0003AA Full Service (Japan – See Note E)		\$716.81	\$8,601.72
0136AM	CLIN 0003AB Limited Service (Japan – See Note E)		\$334.87	\$4,018.44
0136AN	CLIN 0004 Embarkable Portable Seat (See Note D) (Japan – See Note E)			
0136AP	CLIN 0004AB Limited Service (Japan – See Note E)		\$345.08	\$4,140.96
0136AQ	CLIN 0004AC Non-Ruggedized Deployable Portable (Japan – See Note E)		\$510.97	\$6,131.64
0136AR	CLIN 0002AA Portable Seat (Japan – See Note E)		\$471.62	\$5,659.44
0136AS	CLIN 0004AA Full Service (Japan – See Note E)		\$575.02	\$6,900.24
0137	RESERVED			
0138	Science and Technology Services			
0138AA	Developer Fixed Workstation Upgrade		\$25.00	\$300.00
0138AB	Developer Portable Workstation Upgrade		\$25.00	\$300.00
0138AC	S&T Terminal Services (See Note H)		\$136.75	\$1,641.00
0138AD	S&T Wall Plug Service – Modified Fast Ethernet Network Transport		\$92.85	\$1,114.20
0138AE	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note I)		\$2,249.12	\$26,989.44
0138AF	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note J)		\$2,793.42	\$33,521.04
0138AG	S&T Wall Plug Service – Modified Gigabit Ethernet Network Transport (See Note K)		\$3,882.02	\$46,584.24
0138AH	S&T Network Transport (Other) (See Note L)			
0139	Emergent Requirement			
0140	Adjustments per Changes Clause			
0141	Program Phases			
014101	Desktop Support (See Note M)		15%	
014102	Desktop Refresh (See Note M)		65%	
014103	Desktop Refresh with Gold Disk (See Note M)		70%	
014104	Assumption of Responsibility (See Note N)		85%	
014105	Remote User Credit (See Note O)		-\$2.93	
014106	Remote User Credit – Japan (See Notes E&O)		-\$4.48	-\$53.76
0142	Davis-Bacon Act Compliance			

TABLE TEN CONT'D – Program Year 2010 – See Note C				
Item	Service	Minimum Quantity Year 2010	Monthly Service Price	Service Price/Program Year
0143	Hazardous Material Abatement			
0145	Naval Legal Service Command Tax Center Support Services			
0145AA	Naval Legal Service Command Tax Center Support Services for 118 Service Stations	4	\$23,718.00	\$94,872.00
0145AB	Naval Legal Service Command Tax Center Support Services for 268 Service Stations	4	\$49,580.00	\$198,320.00
0146	File Removal Services		\$11,800.00	\$11,800.00
Minimum Requirement (See 2.1 of Part Two):				\$939,675,867.00

CONTINUED FROM PAGE 1, Block 27a

CLIN NOTES

NOTE A – Item 0026AP (and, if option is exercised, 0126AP) can be ordered for moves of more than 20 users; a price will be negotiated and established at the time the order is placed. The negotiated task order per unit price for Item 0026AP (and, if option is exercised, 0126AP) will not exceed the per unit price for Item 0026AM (and, if option is exercised, 0126AM). Item 0026AG-AK (and 0126AG-AK, if option is exercised) shall only be used to order the annual MAC that is part of the basic seat services. The quantity ordered under the combination of Items 0026AG, 0026AH and 0026AJ (and 0126AG, 0126AH and 0126AJ, if option is exercised) may not exceed the limitation of the Statement of Objectives paragraph 3.1.13.2.5 (i.e. the number of data seats installed each Program Year). The quantity ordered under 0026AJ (and 0126AJ if option is exercised) may not exceed 15% of the total quantity of the data seats installed for the DON Enterprise for the Program Year. Beginning November 1, 2003, the Government and the Contractor shall conduct a semi-annual review of actual MAC activity for the prior six months and evaluate whether any Item 0026 subline items should be adjusted for future periods. Items 0026AA-0026AD (and, if option is exercised, 0126AA-0126AD) may no longer be ordered.

NOTE B – The unit of order is a lot of 50 service members, rather than one month.

NOTE C – Option item to which the clause Term of Contract applies and which is to be supplied only if, and to the extent, said option is ordered or exercised.

NOTE D – The Service Price/Program Year for Items 0001-0005 and 0007-0009 for each Program Year up to and including the Program Year during which Full Operational Capability (FOC) occurs shall be calculated based upon implementation of the NMCI Phase-In Schedule set forth in Attachment 1A to this contract. For all Program Years subsequent to FOC, the Service Price/Program Year shall be calculated as follows:

$$SP = (SQ \times MP \times 12)$$

Where:

SP = Service Price/Program Year

SQ = Minimum Seat Quantity/Program Year

MP = Monthly Service Price/Seat

NOTE E – The parties agreed to a firm fixed price for each applicable program year (including the option, if exercised) in the amount of a 53% premium for data seats (items 0001-0004) ordered under CLIN 0036AA – CLIN 0036AQ. Additionally, with respect to CLIN 0023 the parties agreed to a premium of ten percent (10%) when the item is acquired simultaneously with the base seat and twenty-five percent (25%) when the item is acquired subsequent to issuance of the order for the base seat for OCONUS Japan Sites. USMC will continue to support Contractor's request to utilize the same USMC diplomatic channels to obtain SOFA/HNA status from GOJ. CONUS and OCONUS seats are not interchangeable. Time frames longer than 30 days will require the ordering of the applicable OCONUS CLIN. Contractor shall have use of and responsibility for the existing LAN/BAN infrastructure during the period of the contract. Negotiated premium price accounts for shipping and handling of the NMCI-like seats via ESI BPA.

For purposes of receiving the following benefits and privileges prescribed under SOFA:

Certified contractor employees may be accorded the same privileges as a Company Grade Officer with regards to commissary; morale, welfare, and recreation (MWR); exchange; BOQ accommodations; vehicle registration and licensing; messing; military FPO postal services, including post office boxes; and other available military logistical support. These privileges may only be granted when it is within the capability of the servicing organization and on a space available basis. The granting of these privileges shall not impair the military mission.

Certified contractor employees may receive medical services at on-base medical facilities on a reimbursable basis. The contractor or contractor employee is responsible for reimbursing the Government for the full cost for the use of these services.

If space is available, dependents of certified contractor employees may be granted access to DoD Schools on a reimbursable basis.

NOTE F – The Government's obligation to order the minimum quantities and corresponding minimum amounts specified for Program Year 1 (FY '01) is predicated upon the Contractor's successful, timely achievement of IOC, as defined herein. In the event the Contractor fails to achieve IOC in a timely manner, these specified minimum amounts will be adjusted downward as mutually agreed between the parties. In the event the parties cannot agree upon such a reduction, the Contracting Officer may unilaterally determine an appropriate reduction in minimum quantities/amounts, subject to the provisions of the Disputes clause of this contract.

NOTE G – Quantities assume an even distribution among CLINs AA, AB, AC and AD. CLIN AE is based on the assumption that there are 275 sites with an average of 40 NMCI users per site ($275 \times 40 = 11,000$) in FY 2004. CLIN AE does not represent additional seats but rather the number of seats within CLIN 0001 (or CLIN 0101AE if the Option is exercised) that are Remote Users who will have relaxed SLAs and a corresponding price credit.

NOTE H – Minimum quantity of 30 must be ordered per task order.

NOTE I – CLIN 0038AE must be purchased in lots of 4.

NOTE J – CLIN 0038AF must be purchased in lots of 8.

NOTE K – CLIN 0038AG must be purchased in lots of 16.

NOTE L – The pricing associated with CLIN 0038 is task order specific.

NOTE M – Desktop Support or Desktop Refresh, as defined in Attachment 1, Statement of Objectives, subparagraphs 2.1.1 and 2.1.2, shall only be ordered, prior to full AOR, in conjunction with orders for any data seat (CLINs 0001 – 0004). Payment for Desktop Support or Desktop Refresh shall be made in accordance with Part Two, section 5.9, "Payment." Desktop Refresh may be ordered with either an image of the existing desktop applications (004102) as provided by the Government customer or with the Gold Disk software (004103). Gold Disk software consists of all elements available on the then current Gold Disk software version. If ordered, Desktop Refresh will be ordered for no less than a four (4) month period prior to the start of AOR. Government and Contractor can mutually agree to adjust the terms for each Desktop Refresh on a case-by-case basis.

NOTE N – Assumption of Responsibility, as defined in Attachment 1, Statement of Objectives, subparagraph 2.1.3, shall only be ordered in conjunction with orders for contract line items subject to service level agreement (SLA) performance.

NOTE O – Remote User Credit – Very Small Site, as identified in Attachment 1, Statement of Objectives, subparagraph 2.1.4, shall only be ordered in conjunction with CLINs 0001AA – 0001AD and 0002 (and, if option is exercised 0101AA – 0101AD and 0102). CLIN 004106 (and, if option is exercised, 014106) can only be ordered with CLINs 0036AA – 0036AD (and, if option is exercised, 0136AA – 0136AD). This item applies to seats ordered for a site.

NOTE P – Item 0006AG and, if option is exercised, 0106AG can be ordered to support moves of more than 20 users. A price will be negotiated and established at the time the order is placed.

NOTE Q – SCLINs 0029AQ, AR, and AS are priced on a not-to-exceed basis. The price for SCLIN 0029AQ shall not exceed \$3,675 per unit. The price for SCLIN 0029AR shall not exceed \$4,318 per unit. Volume discounts for SCLINs 0029AQ and 0029AR will be definitized at the time of each order. The price for SCLIN 0029AV shall be established at the time of each order. SCLIN 0029AS may be ordered multiple times to service Monitoring Points ordered in SCLINs 0029AM, 0029AQ, and 0029AR. The unit of order for all three SCLINs is one each, rather than one month.

NOTE R – SCLINs 0029AT and 0029AU are priced on a no-cost basis.

NOTE S – SCLINs 0029AL, 0029AM, and 0029AN must be ordered together and for the full quantity.

CLIN DESCRIPTIONS

References to Attachments 1 and 2 in the following descriptions are not intended to be all-inclusive; other portions of the attachments may apply.

Item 0001 (and 0101 if option is exercised): Fixed Workstation Seat:

Item 0001AA (and 0101AA if option is exercised): Red - Fixed Workstation Seat: This fixed workstation seat services provided by the NMCI Contractor (including network services which are included with the desktop) shall be composed of a set of IT characteristics (for example, hardware and software, file share services, maintenance, refreshment, administration, network access, customer support, relocation, training). The unit of purchase for these service categories shall be referred to as a "seat." The Contractor shall provide two non-classified user accounts for each fixed workstation seat procured.

Attachment 1 References:	3.1.1 through 3.1.16, 3.1.19 through 3.1.23, 3.2, 3.3.1 through 3.3.3, 3.4.1 through 3.4.6, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 23, 24, 25, 26, 26A, 27, 28, 29, 30, 31, 33, 34, 35, 36, 36A, 36B, 36C, 36D

Item 0001AB (and 0101AB if option is exercised): White - Fixed Workstation Seat: This fixed workstation seat services provided by the NMCI Contractor (including network services which are included with the desktop) shall be composed of a set of IT characteristics (for example, hardware and software, file share services, maintenance, refreshment, administration, network access, customer support, relocation, training). The unit of purchase for these service categories shall be referred to as a "seat." The Contractor shall provide two non-classified user accounts for each fixed workstation seat procured. This workstation will provide performance equal to or greater than 65% of the performance of the high-end commercially available state-of-the-shelf workstation at the time it is deployed and refreshed.

Attachment 1 References:	3.1.1 through 3.1.16, 3.1.19 through 3.1.23, 3.2, 3.3.1 through 3.3.3, 3.4.1 through 3.4.6, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 23, 24, 25, 26, 26A, 27, 28, 29, 30, 31, 33, 34, 35, 36, 36A, 36B, 36C, 36D

Item 0001AC (and 0101AC if option is exercised): Blue - Fixed Workstation Seat: This fixed workstation seat services provided by the NMCI Contractor (including network services which are included with the desktop) shall be composed of a set of IT characteristics (for example, hardware and software, file share services, maintenance, refreshment, administration, network access, customer support, relocation, training). The unit of purchase for these service categories shall be referred to as a "seat." The Contractor shall provide two non-classified user accounts for each fixed workstation seat procured. This workstation will provide performance equal to or greater than 60% of the performance of the high-end commercially available state-of-the-shelf workstation at the time it is deployed and refreshed.

Attachment 1 References:	3.1.1 through 3.1.16, 3.1.19 through 3.1.23, 3.2, 3.3.1 through 3.3.3,
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	3.4.1 through 3.4.6, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 23, 24, 25, 26, 26A, 27, 28, 29, 30, 31, 33, 34, 35, 36, 36A, 36B, 36C, 36D

Item 0001AD (and 0101AD if option is exercised): Thin Client - Fixed Workstation Seat: This fixed workstation seat services provided by the NMCI Contractor (including network services which are included with the desktop) shall be composed of a set of IT characteristics (for example, hardware and software, file share services, maintenance, refreshment, administration, network access, customer support, relocation, training). The unit of purchase for these service categories shall be referred to as a "seat." The Contractor shall provide two non-classified user accounts for each fixed workstation seat procured. This workstation will provide performance equal to or greater than 50% of the performance of the high-end commercially available state-of-the-shelf workstation at the time it is deployed and refreshed.

Attachment 1 References:	3.1.1 through 3.1.16, 3.1.19 through 3.1.23, 3.2, 3.3.1 through 3.3.3, 3.4.1 through 3.4.6, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 23, 24, 25, 26, 26A, 27, 28, 29, 30, 31, 33, 34, 35, 36, 36A, 36B, 36C, 36D

Item 0001AF (and 0101AF if option is exercised): Classified Thin Client: Classified Thin Client provides Thin Client services to users within a secure enclave. Classified Thin Client shall not be used for classification levels higher than SECRET. Classified Thin Client shall only be located within physically secured and monitored enclaves, where approved and accepted by the DAA. A CLIN 0009 (0109, if option is exercised) Classified Upgrade is not required. Users who require Classified Thin Client service will order CLIN 0001AF only. The Classified Thin Client must be ordered with a minimum of 30 users within a secure enclave. CLIN 0007 (0107) through CLIN 0009 (0109) upgrades are not available.

This fixed workstation seat services provided by the NMCI Contractor (including network services which are included with the desktop) shall be composed of a set of IT characteristics (for example, hardware and software, file share services, maintenance, refreshment, administration, network access, customer support, relocation, training). The unit of purchase for these service categories shall be referred to as a "seat." This workstation will provide performance equal to or greater than 50% of the performance of the high-end commercially available state-of-the-shelf workstation at the time it is deployed and refreshed. The Contractor shall provide two non-classified user accounts (for use at the enterprise level) and five classified user accounts for each workstation seat procured.

Attachment 1 References:	3.1.1 through 3.1.16, 3.1.19 through 3.1.21, 3.1.23, 3.2, 3.3.1 through 3.3.3, 3.4.1 through 3.4.6, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 23, 24, 25, 26, 26A, 27, 28, 29, 30, 31, 33, 34, 35, 36, 36A, 36B, 36C, 36D

Item 0002 (and 0102 if option is exercised): **Portable Seat:**

Item 0002AA (and 0102AA if option is exercised): **Portable Seat:** A portable seat meets all the requirements for a fixed workstation seat and also provides the capability for portable computing. A portable seat supports the user who (1) needs full desktop capabilities from various locations (with ease of mobility) with seat functionality intact, (2) needs access to resources (e.g., e-mail, files) while away from the office, and (3) makes high quality presentations while on travel (e.g., connection to projection system). The unit of purchase for these service categories shall be referred to as a "seat." The Contractor shall provide two non-classified user accounts for each portable seat procured.

Attachment 1 References:	3.1.1 through 3.1.17, 3.1.19 through 3.1.23, 3.2, 3.3.1 through 3.3.3, 3.4.1 through 3.4.6, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 20A, 21, 22, 23, 24, 25, 26, 26A, 27, 28, 29, 30, 31, 33, 34, 35, 36, 36A, 36B, 36C, 36D

Item 0002AB (and 0102AB, if the option is exercised): **Ultra-Lightweight Portable Seat:**

An ultra-lightweight portable seat weighs 3.7 pounds or less (additional configurations/accessories may cause the weight to exceed 3.7 pounds) and is capable of sharing docking stations and port replicators with CLIN 0002AA (Portable Seat). The ultra-lightweight portable seat meets all the requirements for a fixed workstation seat and also provides the capability for portable computing. An ultra-lightweight portable seat supports the user who (1) needs full desktop capabilities from various locations (with ease of mobility) with seat functionality intact, (2) needs access to resources (e.g., e-mail, files) while away from the office, and (3) makes high quality presentations while on travel (e.g., connection to projection system). The unit of purchase for these service categories shall be referred to as a "seat". The Contractor shall provide two non-classified user accounts for each portable seat procured.

Attachment 1 References:	3.1.1 through 3.1.17, 3.1.19 through 3.1.23, 3.2, 3.3.1 through 3.3.3, 3.4.1 through 3.4.6, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 20A, 21, 22, 23, 24, 25, 26, 26A, 27, 28, 29, 30, 31, 33, 34, 35, 36, 36A, 36B, 36C, 36D

Item 0003 (and 0103 if option is exercised): **Embarkable Workstation Seat:**

Item 0003AA (and 0103AA if option is exercised): **Full Service Embarkable Workstation Seat:** This seat receives the same basic services and is eligible for the same optional services as Item 0001. Embarkable means that the workstation will be periodically deployed and used in an expeditionary or field environment where the workstation will be subjected to rough handling and climatic extremes. Embarkable workstation seats shall be capable of interfacing with and being reconfigured for compatibility with IT-21 shipboard networks and the Marine Corps Tactical Network (MCTN). Reconfiguration to interface with IT-21 or other non-NMCI (e.g. Disembarked) network is not the responsibility of the Contractor. Worldwide support for deployed equipment and software to meet the service level is provided by DoN. Reconfiguration for return and interface with NMCI is the responsibility of the Contractor. The unit of purchase

for these service categories shall be referred to as a “seat”. The Contractor shall provide two non-classified user accounts for each embarkable workstation seat procured. The NMCI Contractor shall supply spares to facilitate deployed operations. The Contractor shall use as a basis for evaluation of required spares and ILS support the projected equipment as described in Attachment 1.

Attachment 1 References:	3.1.1 through 3.1.17, 3.1.19 through 3.1.23, 3.2, 3.3.1 through 3.3.3, 3.4.1 through 3.4.6, 3.5.1 through 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 23, 24, 25, 26, 26A, 27, 28, 29, 30, 31, 33, 34, 35, 36, 36A, 36B, 36C, 36D

Item 0003AB (and 0103AB if option is exercised): Limited Service Embarkable Workstation Seat: This service allows a workstation not provided by the Contractor to have direct, local connectivity to NMCI in accordance with the security requirements and policy of this contract and receive all basic data services. The workstation hardware (desktop or portable) associated with this seat type is acquired, maintained, and refreshed by the Government and is intended for operating forces and transient users only. The Contractor shall provide the full range of help desk support for this seat with this exception: if the Contractor determines that the cause of a reported problem is the result of workstation hardware or non-standard software failure, the help desk will close this trouble ticket and refer the user to the appropriate Government representative for resolution. The appropriate Government representative is determined as follows. For Navy hardware, the equipment data plate or the equipment users manual will identify the In Service Engineering Agent (ISEA) for that specific device. For USMC hardware, the equipment data plate, equipment users manual or Users Logistic Support Summary 003099 -15 Jan 2000 (PCN 132-106240-00) will identify the hardware support activity for that specific device. For software problems, the software application opening screen, Help information or software documentation will identify the Service designated Software Support Activity (SSA) for that specific software application. The Contractor shall provide two non-classified accounts for each seat procured.

Attachment 1 References:	3.1.1 through 3.1.17, 3.1.19 through 3.1.23, 3.2, 3.3.1 through 3.3.3, 3.4.1 through 3.4.6, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 23, 24, 25, 26, 26A, 2728, 29, 30, 31, 33, 34, 35, 36, 36A, 36B

Item 0004 (and 0104 if option is exercised): Embarkable Portable Seat

Item 0004AA (and 0104AA if option is exercised): Full Service Embarkable Portable Seat: This seat meets all the requirements for a portable seat. Embarkable means that the workstation will be periodically deployed and used in an expeditionary or field environment where the workstation will be subjected to rough handling and climatic extremes. Embarkable portable seats shall be capable of interfacing with and being reconfigured for compatibility with IT-21 shipboard networks and MCTN. Reconfiguration to interface with IT-21 or other non-NMCI (e.g. Disembarked) network is not the responsibility of the Contractor. Reconfiguration for return and interface with NMCI is the responsibility of the DoN. If the contractor is required to physically intervene, a MAC will be charged. NMCI services are provided to this SDP only when workstation is in garrison environment. The unit of purchase for these service categories shall

referred to as a "seat." The Contractor shall provide two non-classified accounts for each Embarkable Portable seat procured.

Attachment 1 References:	3.1.1 through 3.1.17, 3.1.19 through 3.1.23, 3.2, 3.3.1 through 3.3.3, 3.4.1 through 3.4.6, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 3.7, 4.0 through 4.11
Attachment 2 References:	1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 23, 24, 25, 26, 26A, 27, 28, 29, 30, 31, 33, 34, 35, 36, 36A, 36B, 36C, 36D

Item 0004AB (and 0004AB if option is exercised): Limited Service Embarkable Portable Seat:

This seat allows a workstation not provided by the Contractor to have direct, local connectivity to NMCI in accordance with the security requirements and policy of this contract and receive all basic data services. The workstation hardware (desktop or portable) associated with this seat type is acquired, maintained, and refreshed by the Government and is intended for operating forces and transient users only. The Contractor shall provide the full range of help desk support for this seat with this exception: if the Contractor determines that the cause of a reported problem is the result of workstation hardware or non-standard software failure, the help desk will close this trouble ticket and refer the user to the appropriate government representative for resolution. The appropriate Government representative is determined as follows. For Navy hardware, the equipment data plate or the equipment users manual will identify the In Service Engineering Agent (ISEA) for that specific device. For USMC hardware, the equipment data plate, equipment users manual or Users Logistic Support Summary 003099 -15 Jan 2000 (PCN 132-106240-00) will identify the hardware support activity for that specific device. For software problems, the software application opening screen, Help information or software documentation will identify the Service designated Software Support Activity (SSA) for that specific software application. The Contractor shall provide two non-classified accounts for each seat procured.

Attachment 1 References:	3.1.1 through 3.1.17, 3.1.19 through 3.1.23, 3.2, 3.3.1 through 3.3.3, 3.4.1 through 3.4.6, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 23, 24, 25, 26, 26A, 27, 28, 29, 30, 31, 33, 34, 35, 36, 36A, 36B

Item 0004AC (and 0104AC if option is exercised): Non-Ruggedized Deployable Portable:

This seat meets all the requirements for a portable seat. Deployable means that the workstation will be periodically deployed and used in an expeditionary or field environment. Non-Ruggedized Deployable portable seats shall be capable of interfacing with and being reconfigured for compatibility with IT-21 shipboard networks and MCTN. Reconfiguration to interface with IT-21 or other non-NMCI (e.g. disembarked) network is not the responsibility of the Contractor. Reconfiguration for return and interface with NMCI is the responsibility of the Contractor. The Contractor shall provide two non-classified accounts for each Non-Ruggedized Deployable Portable seat procured.

Attachment 1 References:	3.1.1 through 3.1.17, 3.1.19 through 3.1.23, 3.2, 3.3.1 through 3.3.3, 3.4.1 through 3.4.6, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 3.7 (Except Survivability), 4.0 through 4.11
Attachment 2 References:	1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 23, 24, 25, 26, 26A, 27, 28, 29, 30, 31, 33, 34, 35, 36, 36A, 36B, 36C, 36D

Item 0005 (and 0105 if option is exercised): **Hybrid Seat:** A hybrid seat provides access to NMCI with proper authentication and access control for remote users with workstations not provided by the Contractor. The services provided will enable the user to receive and process information on the NMCI with varying levels of information portability. The basic hybrid seat provides information services that can be accessed in an on-line session and the enhanced hybrid seat provides information services that can be accessed both on and off-line as described below. The security requirements for both are identical and the contractor is only responsible for SLA performance inside the NMCI infrastructure Point of Presence (POP). The unit of purchase for these service categories shall be referred to as a "seat." The Contractor shall provide one non-classified account with each hybrid seat procured.

Item 0005AA (and 0105AA if option is exercised): **Basic Hybrid Seat:** A basic hybrid seat provides access to NMCI with proper authentication and access control for remote users with workstations not provided by the Contractor. This provides on-line terminal emulation of the following basic services: email services, directory services, NMCI access, PKI integration, non-classified remote access services, and help desk services restricted to the basic services listed above. The contractor is only responsible for SLA performance inside the NMCI infrastructure Point of Presence (POP). The unit of purchase for these service categories shall be referred to as a "seat." The Contractor shall provide one non-classified account with each hybrid seat procured. . If the Contractor determines that the cause of a reported problem is the result of workstation hardware incompatibility, hardware failure, or non-standard software failure, the help desk will close this trouble ticket and refer the user to the appropriate government representative for resolution. Basic hybrid seats shall access the NMCI via dial-up, Digital Subscriber Line (DSL), cable modem, etc. Basic hybrid seats will be configured based upon the following security parameters, which constitute the minimum security load. Basic hybrid seats will be configured with the latest operating system security patches, anti-virus software with the most current virus signature profiles and smart card reader (provided as GFE) in accordance with attachment 8. Basic hybrid seats shall be considered untrusted entities and shall connect to the NMCI at boundary 1. Strong Identification and Authentication (I&A) and access control mechanisms shall be implemented for basic hybrid users.

Attachment 1 References:	3.1.2 through 3.1.5, 3.1.8 through 3.1.12, 3.1.14 through 3.1.17, 3.1.19 through 3.1.21, 3.1.23, 3.2, 3.3.1 through 3.3.3, 3.4.1 through 3.4.5, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	2, 3, 4, 5, 6, 7, 10, 11, 12, 13, 14, 16, 17, 18, 19, 20A, 21, 22, 23, 24, 25, 26, 26A, 27, 28, 29, 30, 31, 33, 34, 36, 36A, 36B, 36D

Item 0005AB (and 0105AB if option is exercised): **Enhanced Hybrid Seat:** An enhanced hybrid seat provides access to NMCI with proper authentication and access control for remote users with workstations not provided by the Contractor. This item includes item 0006 (and 0106 if option is exercised). This seat gets full access to NMCI services. The contractor is only responsible for SLA performance inside the NMCI infrastructure Point of Presence (POP). The unit of purchase for these service categories shall be referred to as a "seat." The Contractor shall provide one non-classified account with each hybrid seat procured. For the enhanced hybrid seat, the contractor shall provide for an original configuration load and test of the NMCI standard software load. To be considered a trusted NMCI user and connect within boundary 1, enhanced hybrid seats shall be configured with the standard NMCI software load. A smart card reader (in accordance with attachment 8) will be provided as GFE. The workstation hardware (desktop or portable) associated with this seat type is acquired, maintained, and refreshed by the Government. The Contractor shall provide help desk support for the accessed services

provided from the NMCI and the NMCI infrastructure except for the government furnished and maintained client device. If the Contractor determines that the cause of a reported problem is the result of workstation hardware incompatibility, hardware failure, or non-standard software failure, the help desk will close this trouble ticket and refer the user to the appropriate government representative for resolution. The appropriate Government representative is determined as follows. For Navy hardware, the equipment data plate or the equipment users manual will identify the In Service Engineering Agent (ISEA) for that specific device. For USMC hardware, the equipment data plate, equipment users manual or Users Logistic Support Summary 003099 -15 Jan 2000(PCN 132-106240-00) will identify the hardware support activity for that specific device. For software problems, the software application opening screen, Help information or software documentation will identify the Service designated Software Support Activity (SSA) for that specific software application.

Attachment 1 References:	3.1.1 through 3.1.5, 3.1.8 through 3.1.12, 3.1.14 through 3.1.17, 3.1.19 through 3.1.23, 3.2, 3.3.1 through 3.3.3, 3.4.1 through 3.4.5, 3.5.1, 3.5.2, 3.6.1, 3.6.3, 4.1 through 4.11
Attachment 2 References:	2, 3, 4, 5, 6, 7, 10, 11, 12, 13, 14, 16, 17, 18, 19, 20A, 21, 22, 23, 24, 25, 26A, 27, 28, 29, 30, 31, 33, 34, 35, 36, 36A, 36B, 36D

Item 0005 AC (and 0105 AC if option is exercised): **RESERVED**

Item 0005 AD (and 0105 AD if option is exercised): **Personal Access Package – 100%**

Concurrent Use: A Personal Access Package seat provides access to NMCI with proper authentication and access control for remote users with workstations not provided by the Contractor. This provides on-line terminal emulation of the following basic services: email services, directory services, NMCI access, PKI integration, and help desk services restricted to the basic services listed above. The contractor is only responsible for SLA performance inside the NMCI infrastructure Point of Presence (POP). The unit of purchase for these service categories shall be referred to as a “seat.” The Contractor shall provide one non-classified account with each Personal Access Package seat procured. If the Contractor determines that the cause of a reported problem is the result of workstation hardware incompatibility, hardware failure, or non-standard software failure, the help desk will close this trouble ticket and refer the user to the appropriate government representative for resolution. Personal Access Package seats shall access the NMCI via USER provided dial-up, Digital Subscriber Line (DSL), cable modem, etc. Personal Access Package seats will be configured based upon the following security parameters, which constitute the minimum-security load. Personal Access Package seats will be configured with the latest operating system security patches, anti-virus software with the most current virus signature profiles and smart card reader (provided as GFE) in accordance with attachment 8. Personal Access Package seats shall be considered untrusted entities and shall connect to the NMCI at boundary 1. Strong Identification and Authentication (I&A) and access control mechanisms shall be implemented for Personal Access Package users. Personal Access Package provides on-line terminal emulation of all basic NMCI services excluding multimedia, video conferencing, and the Net Meeting application. A minimum of 30 seats must be ordered and supported by the same server within an ISF managed server farm.

Attachment 1 References:	3.1.2 through 3.1.5, 3.1.8 through 3.1.12, 3.1.14 through 3.1.16, 3.1.19 through 3.1.21, 3.1.23, 3.2, 3.3.1 through 3.3.3, 3.4.1 through 3.4.5, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	2, 3, 4, 5, 6, 7, 10, 11, 12, 13, 14, 16, 17, 18, 19, 20A, 21, 22, 23, 24, 25, 26, 26A, 27, 28, 29, 30, 31, 33, 34, 36, 36A, 36B, 36D

Item 0005 AE (and 0105 AE if option is exercised): Personal Access Package – 30%

Concurrent Use: A Personal Access Package – 30% Concurrent Use seat provides access to NMCI with proper authentication and access control for remote users with workstations not provided by the Contractor. This provides on-line terminal emulation of the following basic services: email services, directory services, NMCI access, PKI integration, and help desk services restricted to the basic services listed above. The contractor is only responsible for SLA performance inside the NMCI infrastructure Point of Presence (POP). The unit of purchase for these service categories shall be referred to as a “seat.” The Contractor shall provide one non-classified account with each Personal Access Package – 30% Concurrent Use seat procured. If the Contractor determines that the cause of a reported problem is the result of workstation hardware incompatibility, hardware failure, or non-standard software failure, the help desk will close this trouble ticket and refer the user to the appropriate government representative for resolution. Personal Access Package – 30% Concurrent Use seats shall access the NMCI via USER provided dial-up, Digital Subscriber Line (DSL), cable modem, etc. Personal Access Package – 30% Concurrent Use seats will be configured based upon the following security parameters, which constitute the minimum-security load. Personal Access Package – 30% Concurrent Use seats will be configured with the latest operating system security patches, anti-virus software with the most current virus signature profiles and smart card reader (provided as GFE) in accordance with attachment 8. Personal Access Package – 30% Concurrent Use seats shall be considered untrusted entities and shall connect to the NMCI at boundary 1. Strong Identification and Authentication (I&A) and access control mechanisms shall be implemented for Personal Access Package – 30% Concurrent Use users. Personal Access Package – 30% Concurrent Use provides on-line terminal emulation of all basic NMCI services excluding multimedia, video conferencing, and the Net Meeting application. Personal Access Package – 30% Concurrent Use seats include standard office automation viewer software. An initial minimum of 100 seats must be ordered and supported by the same server within an ISF managed server farm. Additional seats may be ordered at each server farm after the initial minimum quantity has been fulfilled.

Attachment 1 References:	3.1.1 through 3.1.5, 3.1.8 through 3.1.12, 3.1.14 through 3.1.16, 3.1.19 through 3.1.21, 3.1.23, 3.2, 3.3.1 through 3.3.3, 3.4.1 through 3.4.5, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	2, 3, 4, 5, 6, 7, 10, 11, 12, 13, 14, 16, 17, 18, 19, 20A, 21, 22, 23, 24, 25, 26, 26A, 27, 28, 29, 30, 31, 33, 34, 36, 36A, 36B, 36D

Item 0006 (and 0106 if option is exercised): Additional Wall Plug Service: This service provides access to the NMCI in the form of a wall plug which allows direct, local connectivity to NMCI in accordance with the security requirements and policy of this contract. This service is an extension of the NMCI network and can be ordered for (1) all NMCI seats except a basic hybrid seat and (2) DAA approved devices as restricted by the individual CLIN service description. The purchase of an additional wall plug line item is not required if it is to support a move to a location with an existing NMCI wall plug or if it is intended to support an annual physical MAC item 0026AH or 0026AJ. Additional classified wall plug service shall only be ordered at sites that already contain classified seats. This service is an extension of the NMCI wall plug and can be ordered for all NMCI seats except a basic hybrid seat.

Item 0006AA: Additional Standard Wall Plug Service: Note - This item is not available for ordering after 28 April 2003. This service provides access to the NMCI in the form of a wall plug. This service allows an NMCI data seat user to have direct, local connectivity to NMCI in accordance with the security requirements and policy of this contract. This service is an

extension of the NMCI infrastructure. This service from the wall plug can be used by all NMCI ordered seats except a basic hybrid seat.

Attachment 1 References:	3.1.8, 3.1.15, 3.2, 3.5.1 through 3.5.2, 3.6.1 through 3.6.4
Attachment 2 References:	10, 23

Item 0006AB (and 0106AB if option is exercised): Additional Unclassified Wall Plug – Service Only: This service provides additional unclassified access to the NMCI through an existing (previously installed) NMCI wall plug. This service is an extension of the unclassified NMCI connectivity and can be ordered for (1) all unclassified NMCI seats (except a basic hybrid seat), (2) a single unclassified workstation/data seat and (3) a single shared unclassified printer. The following items may not be attached using this service: (1) networks, (2) servers, (3) sensors, and (4) devices with high bandwidth requirements. DAA approval is required for any attached device. If an NMCI unclassified wall plug does not exist, installation of the unclassified NMCI wall plug is first required, via Item 0006AD. All NMCI ordered unclassified data seats except a basic hybrid seat can use the service from this wall plug.

Attachment 1 References:	3.1.8, 3.1.15, 3.2, 3.5.1 through 3.5.2, 3.6.1 through 3.6.4
Attachment 2 References:	10, 23

Item 0006AC (and 0106AC if option is exercised): Additional Classified Wall Plug – Service Only: This service provides additional classified access to the NMCI through an existing (previously installed) NMCI wall plug. This service is an extension of the classified NMCI connectivity and can be ordered for (1) all classified NMCI seats (except a basic hybrid seat), (2) a single classified workstation/data seat and (3) a single shared classified printer. The following items may not be attached using this service: (1) networks, (2) servers, (3) sensors, and (4) devices with high bandwidth requirements. DAA approval is required for any attached device. If an NMCI classified wall plug does not exist, installation of the classified NMCI wall plug is first required via Item 0006AE or Item 0006AF. All NMCI ordered classified data seats except a basic hybrid seat can use the service from this wall plug.

Attachment 1 References:	3.1.8, 3.1.15, 3.2, 3.5.1 through 3.5.2, 3.6.1 through 3.6.4, 4.7
Attachment 2 References:	10, 23, 35

Item 0006AD (and 0106AD if option is exercised): Unclassified Wall Plug: This service provides an additional unclassified LAN wall plug beyond those provided with (1) all unclassified NMCI seats (except a basic hybrid seat); (2) a single unclassified workstation/data seat and (3) a single shared unclassified printer. The following items may not be attached using this service: (1) networks; (2) servers; (3) sensors; and (4) devices with high bandwidth requirements. DAA approval is required for any attached device. This service, in conjunction with Item 0006AB, will allow direct, local connectivity to unclassified NMCI services in accordance with the security requirements and policy of this contract. This service does not include upgrading an existing switch to support this additional wall plug. If a switch providing NMCI unclassified service is not already in place that can support this additional wall plug, additional services will be required via Item 0006AG. This service only provides wall plug support for the inside cable plant. Access to NMCI services is provided by the basic seat service price if the wall plug is the primary wall plug for the seat. If the wall plug is an additional wall plug beyond that provided with the seat (e.g. – conference room), service must be separately ordered via Item 0006AB.

Attachment 1 References:	3.1.8, 3.1.15, 3.2, 3.5.1 through 3.5.2, 3.6.1 through 3.6.4
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Item 0006AE (and 0106AE if option is exercised): **Classified Wall Plug (Within a Controlled Access Area):** This service provides an additional classified LAN wall plug beyond those provided with (1) all classified NMCI seats (except a basic hybrid seat); (2) a single classified workstation/data seat and (3) a single shared unclassified printer. The following items may not be attached using this service: (1) networks; (2) servers; (3) sensors; and (4) devices with high bandwidth requirements. DAA approval is required for any attached items. This service, in conjunction with Item 0006AC, will allow direct, local connectivity to classified NMCI, including SIPRNET, in accordance with the security requirements and policy of this contract. This service is limited to that provided within a Controlled Access Area where open secret storage is allowed and does not require a protected distribution system (PDS). This service, in conjunction with Item 0006AC, provides classified connectivity consistent with the security requirements of contract Attachments 4 and 5. This service must be placed within an area where an NMCI-managed classified switch and TACLANE already exist. If a switch providing classified service is not already in place that can support this additional wall plug, an existing encryption device must be available or additionally provided as GFE, and additional services will be required via Item 0006AG. This service only provides support for the inside cable plant. All requests for service require DAA approval prior to service delivery. Access to NMCI services is provided by the basic seat service price if the wall plug is the primary wall plug for the seat. If the wall plug is an additional wall plug beyond that provided with the seat (e.g. – conference room), service must be separately ordered via Item 0006AC.

Attachment 1 References:	3.1.8, 3.1.15, 3.2, 3.5.1 through 3.5.2, 3.6.1 through 3.6.4, 4.7
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Item 0006AF (and 0106AF if option is exercised): **Classified Wall Plug (Outside a Controlled Access Area):** This service provides an additional classified LAN wall plug beyond those provided with: (1) all classified NMCI seats (except a basic hybrid seat); (2) a single classified workstation/data seat; and (3) a single shared unclassified printer. The following items may not be attached using this service: (1) networks; (2) servers; (3) sensors; and (4) devices with high bandwidth requirements. DAA approval is required for any attached device. This service, in conjunction with Item 0006AC, will allow direct, local connectivity to classified NMCI, including SIPRNET, in accordance with the security requirements and policy of this contract. This service is limited to that provided within a Controlled Access Area that is not approved for open secret storage and requires a protected distribution system (PDS). This service, in conjunction with Item 0006AC, provides classified connectivity consistent with the security requirements of contract Attachments Four and Five. This service must be placed within an area where an NMCI-managed classified switch and TACLANE already exist. If a switch providing classified service is not already in place that can support this additional wall plug, an existing encryption device must be available or additionally provided as GFE, and additional services will be required via Item 0006AG. This service only provides support for the inside cable plant. All requests for service require DAA approval prior to service delivery. Access to NMCI services is provided by the basic seat service price if the wall plug is the primary wall plug for the seat. If the wall plug is an additional wall plug beyond that provided with the seat (e.g. – conference room), service must be separately ordered via Item 0006AC.

Attachment 1 References:	3.1.8, 3.1.15, 3.2, 3.5.1 through 3.5.2, 3.6.1 through 3.6.4, 4.7
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Item 0006AG (and 0106AG if option is exercised): **Project Wall Plug:** This service provides NMCI service through delivery of outside cable plant and/or inside cable plant for groups of more than 20 LAN wall plugs. The times specified in SLA 15 for completing the Project Wall Plug will be modified to reflect the final period of performance negotiated for the task order.

This item will be separately priced in individual orders. This service, in conjunction with Items 0006AB/AC, will allow the data seat to have direct, local connectivity to NMCI in accordance with the security requirements and policy of this contract. This service may include both Classified and Unclassified service. Access to NMCI Services must be separately ordered via Items 0006AB/AC.”

Item 0006AH (and 0106AH if option exercised): **Switch Port -- Low Bandwidth Service:** This service provides access to NMCI in the form of an Ethernet access port on an existing NMCI-supported switch, which allows direct connectivity of a digital device to the NMCI-supported BAN/LAN/WAN in accordance with the security requirements and policy of this contract. This service allows the connection of low bandwidth digital devices to the existing NMCI network at the switch. Only those protocols that are in accordance with the NMCI network technical and security architecture will be supported (e.g. IP unicast and multicast at the network layer and Ethernet at the physical layer). Should the addition of a digital device exceed the spare capacity of an existing switch or WAN transport, additional services must be ordered via Item 0006AG (0106AG if option exercised) to upgrade the current infrastructure (including inside/outside cable plants) to support the needed switch and WAN capacity. The intended use of this CLIN is for connection of low bandwidth digital devices such as utility meters, energy management systems, security systems, access card readers, time card readers, environmental monitoring systems, energy/utility control systems, and production control systems. DAA approval is required for any attached digital device. This transport capability supports bandwidth requirements of less than 1.5 Mbps from existing NMCI switch capacity. This CLIN provides a single port at the existing switch and an accompanying IP address. Connection between the digital device and switch closet remains a government responsibility. Only Ethernet connectivity and transport delivered via 10/100 BaseTX is included.

Attachment 1 References	3.1.8, 3.6.1 through 3.6.3, 3.5.1 through 3.5.2
Attachment 2 References	10, 23

Item 0006AJ (and 0106AJ if option exercised): **Switch Port -- High Bandwidth Service:** This service provides access to NMCI in the form of an Ethernet access port on an existing NMCI-supported switch, which allows direct connectivity of a digital device to the NMCI-supported BAN/LAN/WAN in accordance with the security requirements and policy of this contract. This service allows the connection of high bandwidth digital devices to the existing NMCI network at the switch. Only those protocols that are in accordance with the NMCI network technical and security architecture will be supported (e.g. IP unicast and multicast at the network layer and Ethernet at the physical layer). Should the addition of a digital device exceed the spare capacity of an existing switch or WAN transport, additional services must be ordered via Item 0006AG (0106AG if option exercised) to upgrade the current infrastructure (including inside/outside cable plants) to support the needed switch and WAN capacity. The intended use of this CLIN is for connection of high bandwidth digital devices such as security cameras and data logging computers. DAA approval is required for any attached digital device. This transport capability supports bandwidth requirements between 1.5 Mbps and 10 Mbps from existing NMCI switch capacity. This CLIN provides a single port at the existing switch and an accompanying IP address. Connection between the digital device and switch closet remains a government responsibility. Only Ethernet connectivity and transport delivered via 10/100 BaseTX is included.

Attachment 1 References	3.1.8, 3.6.1 through 3.6.3, 3.5.1 through 3.5.2
Attachment 2 References	10, 23

Item 0006AK (and 0106AK if option exercised): **Sub-Device IP Address Management**

Service: This service provides sub-device IP address management for digital devices supported by CLIN 0006AH and 0006AJ (and 0106AH and 0106AJ if option is exercised). Digital devices connected directly to the NMCI network shall utilize IP only; use of proprietary or other protocols is not allowed. The Contractor shall assign static IP addresses on a case-by-case basis if digital devices do not support Dynamic Host Configuration Protocol. BootP for obtaining an IP address is not allowed. This service provides additional IP addresses and management beyond the single IP address provided under CLIN 0006AH and 0006AJ (and 0106AH and 0106AJ if option is exercised).

Attachment 1 References	3.1.8, 3.6.1 through 3.6.3, 3.5.1 through 3.5.2
Attachment 2 References	10, 23

Item 0007 (and 0107 if option is exercised): **High-End Seat Upgrade Package:** A high-end seat upgrade package adds enhanced performance (i.e.; high bandwidth and CPU-intensive processing) beyond the requirements of a base seat. This package is not available for hybrid seats or wall plug services. **Optional** for Items 0001AA, 0002AA/AB, 0003AA, 0004AA (and 0101AA, 0102AA/AB, 0103AA and 0104AA, if option is exercised).

Attachment 1 References:	Basic services as provided for applicable data seat
Attachment 2 References:	Level (2) service for applicable data seat service levels, 20A

Item 0008 (and 0108 if option is exercised): **Mission-Critical Seat Upgrade Package:** A mission-critical seat upgrade package adds enhanced availability, reduced network loading, greater maintenance responsiveness, as well as a greater level of real-time operations for a significant number of information producing and collecting systems beyond the requirements of a base seat. This package is not available for hybrid seats or wall plug services. The level of service required for the Mission-Critical Seat Upgrade Package is specified in Attachment 2. Item 0008AA (and 0108AA if option is exercised) is optional for Item 0009AA (and 0109AA, if option is exercised). Item 0008AB (and 0108AB, if option is exercised) is optional for CLIN 0009AB-AH (and 0109AB-AH, if option is exercised) to provide Mission Critical support for both the Classified and Unclassified services included with these CLINs. If Mission Critical support is only required for either the Classified or the Unclassified service provided with Items 0009AB-AH (and 0109AB-AH, if option is exercised), only item 0008AA (and 0108AA if option is exercised) is required. **Optional** for Items 0001AA, 0001AC, 0002AA/AB, 0003AA, 0004AA, 0004AC (and 0101AA, 0101AC, 0102AA/AB, 0103AA, 0104AA and 0104AC, if option is exercised).

Attachment 1 References:	Basic services as provided for applicable data seat
Attachment 2 References:	Level (3) service for applicable data seat service levels, 32A, 20A

Item 0009 (and 0109 if option is exercised): **Classified Connectivity Upgrade Package:**

Item 0009AA (and 0109AA if option is exercised): **Classified Only Connectivity Upgrade Package:** Additional \$252.17 per month in combination with CLIN 0001AA/AB/AC, CLIN 0002AA/AB, CLIN 0003AA/AB, and CLIN 0004AA/AB. This service provides classified connectivity consistent with the security requirements of contract attachments four and five. This seat upgrade provides all necessary security, including SIPRNET, to support a secure workstation environment. The Classified Only Connectivity Upgrade includes all required

infrastructure upgrades, security cleared help desk and network operating center personnel, and all security required PC hardware upgrades (e.g. removable hard drives). The Classified Only Connectivity Upgrade includes a total of 5 classified user accounts. Total accounts when ordered with a CLIN 0001AA/AB/AC, 0002AA/AB, 0003AA/AB or 0004AA/AB is 5 classified and 2 unclassified. The unclassified user accounts can be aggregated and used to provide unclassified access through existing unclassified NMCI seats. **Optional** for Item 0001AA/AB/AC, 0002AA/AB, 0003AA/AB, 0004AA/AB (and 0101AA/AB/AC, 0102AA/AB, 0103AA/AB, and 0104AA/AB if option is exercised).

Attachment 1 References:	Basic services as provided for applicable data seat, 4.6.2
Attachment 2 References:	Same as applicable data seat service levels, 35

Item 0009AB (and 0109AB if option is exercised): **Switchable Classified Connectivity Upgrade Package (Thin Client Solution):** An external A/B switch is provided to allow the use of a single monitor, keyboard, and mouse. Classified connectivity service is provided by a classified Thin Client equal to a CLIN 0001AF. Unclassified connectivity service is provided by the seat type that is being upgraded with this CLIN. Additional \$306.00 per month in combination with CLIN 0001AA/AB/AC/AD, CLIN 0002AA/AB, CLIN 0003AA/AB and CLIN 0004AA/AB. This service provides classified connectivity consistent with the security requirements of contract attachments four and five and provides access to unclassified connectivity. This seat upgrade provides all necessary security, including SIPRNET, to support a secure workstation environment. The Switchable Classified Connectivity Upgrade includes all required infrastructure upgrades, security cleared help desk and network operating center personnel, and all security required PC hardware upgrades (e.g. removable hard drives). This upgrade includes 4 classified accounts. Total accounts when ordered with a CLIN 0001AA/AB/AC/AD, 0002AA/AB, 0003AA/AB, 0004AA/AB is 4 classified and 2 unclassified. This upgrade must be ordered in groups of 30 as defined by CLIN 0001AF. **Optional** for Item 0001AA/AB/AC/AD, 0002AA/AB, 0003AA/AB, 0004AA/AB (and 0101AA/AB/AC/AD, 0102AA/AB, 0103AA/AB, 0104AA/AB if option is exercised).

Attachment 1 References:	Basic services as provided for applicable data seat, 4.6.2
Attachment 2 References:	Same as applicable data seat service levels, 35

Item 0009AC (and 0109AC if option is exercised): **Switchable Classified Connectivity Upgrade Package (Dual CPU Solution):** An external A/B switch is provided to allow the use of a single monitor, keyboard, and mouse. Classified connectivity service is provided by a configuration equal to a CLIN 0001AA, Red – Fixed workstation. Unclassified connectivity service is provided by the seat type that is being upgraded with this CLIN. Additional \$441.97 per month in combination with CLIN 0001AA/AB/AC, CLIN 0002AA/AB, CLIN 0003AA/AB and CLIN 0004AA/AB. This service provides classified connectivity consistent with the security requirements of contract attachments four and five and provides access to unclassified connectivity. This seat upgrade provides all necessary security, including SIPRNET, to support a secure workstation environment. The Switchable Classified Connectivity Upgrade includes all required infrastructure upgrades, security cleared help desk and network operating center personnel, and all security required PC hardware upgrades (e.g. removable hard drives). This upgrade includes 5 classified accounts. Total accounts when ordered with a CLIN 0001AA/AB/AC, 0002AA/AB, 0003AA/AB, or 0004AA/AB is 5 classified seats and 2 unclassified. **Optional** for Items 0001AA/AB/AC, 0002AA/AB, 0003AA/AB, 0004AA/AB (and 0101AA/AB/AC, 0102AA/AB, 0103AA/AB and 0104AA/AB if option is exercised).

Attachment 1 References:	Basic services as provided for applicable seat
Attachment 2 References:	Same as applicable data seat service levels

Item 0009AD (and 0109AD if option is exercised): **Re-bootable Classified Connectivity Upgrade Package:** This option provides an internal switch and additional NIC card to allow a CLIN 0001AA to have classified and unclassified connectivity. When switching between classified and unclassified service, the CPU must be re-booted. This option is only available when ordered in conjunction with CLIN 0001AA so that the switch can be installed in the factory. Additional \$548.27 per month in combination with CLIN 0001AA. This service provides classified connectivity consistent with the security requirements of contract attachments four and five and provides access to unclassified connectivity. This seat upgrade provides all necessary security, including SIPRNET, to support a secure workstation environment. The Re-bootable Classified Connectivity Upgrade includes all required infrastructure upgrades, security cleared help desk and network operating center personnel, and all security required PC hardware upgrades (e.g. removable hard drives). This upgrade includes 5 classified accounts. Total accounts when this upgrade is ordered with a CLIN 0001AA seat is 5 classified and 2 unclassified. **Optional** for Item 0001AA (and 0101AA if option is exercised).

Attachment 1 References:	Basic services as provided for applicable data seat
Attachment 2 References:	Same as applicable data seat service levels

Item 0009AE (and 0109AE if option is exercised): **Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / White):** An external A/B switch is provided to allow the use of a single monitor, keyboard, and mouse. Classified connectivity service is provided by a configuration equal to a CLIN 0001AB, White - Fixed workstation. Unclassified connectivity service is provided by the seat that is being upgraded with this CLIN. Additional \$435.91 per month in combination with CLIN 0001AA/AB/AC, CLIN 0002AA/AB and CLIN 0004AC or an additional \$366.38 per month in combination with CLIN 0101AA/AB/AC, CLIN 0102AA/AB and CLIN 0104AC. This service provides classified connectivity consistent with the security requirements of contract attachments four and five and provides access to unclassified connectivity. This seat upgrade provides all necessary security, including SIPRNET, to support a secure workstation environment. The Switchable Classified Connectivity Upgrade includes all required infrastructure upgrades, security cleared help desk and network operating center personnel, and all security required PC hardware upgrades (e.g. removable hard drive). This upgrade includes 5 classified accounts. Total accounts when ordered with a CLIN 0001AA/AB/AC, 0002AA/AB, or 0004AC is 5 classified seats and 2 unclassified. **Optional** for Items 0001AA/AB/AC, 0002AA/AB, 0004AC (and 0101AA/AB/AC, 0102AA/AB and 0104AC if option is exercised).

Attachment 1 References:	Basic services as provided for applicable seat
Attachment 2 References:	Same as applicable seat service levels

Item 0009AF (and 0109AF if option is exercised): **Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / Blue):** An external A/B switch is provided to allow the use of a single monitor, keyboard, and mouse. Classified connectivity service is provided by a configuration equal to a CLIN 0001AC, Blue - Fixed workstation. Unclassified connectivity service is provided by the seat that is being upgraded with this CLIN. Additional \$431.06 per month in combination with CLIN 0001AA/AB/AC, CLIN 0002AA/AB and CLIN 0004AC or an additional \$362.28 per month in combination with CLIN 0101AA/AB/AC, CLIN 0102AA/AB and CLIN 0104AC. This service provides classified connectivity consistent with the security

requirements of contract attachments four and five and provides access to unclassified connectivity. This seat upgrade provides all necessary security, including SIPRNET, to support a secure workstation environment. The Switchable Classified Connectivity Upgrade includes all required infrastructure upgrades, security cleared help desk and network operating center personnel, and all security required PC hardware upgrades (e.g. removable hard drive). This upgrade includes 5 classified accounts. Total accounts when ordered with a CLIN 0001AA/AB/AC, 0002AA/AB, or 0004AC is 5 classified seats and 2 unclassified. **Optional** for Items 0001AA/AB/AC, 0002AA/AB, 0004AC (and 0101AA/AB/AC, 0102AA/AB and 0104AC if option is exercised).

Attachment 1 References:	Basic services as provided for applicable seat
Attachment 2 References:	Same as applicable seat service levels

Item 0009AG (and 0109AG if option is exercised): **Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / Portable):** An external A/B switch is provided to allow the use of a single monitor, keyboard, and mouse. Classified connectivity service is provided by a configuration equal to a CLIN 0002AA/AB, Portable seat. In order to receive classified remote access service for CLIN 0009AG a CLIN 0018 must be ordered. Unclassified connectivity service is provided by the seat that is being upgraded with this CLIN. Additional \$489.51 per month in combination with CLIN 0001AA/AB/AC, CLIN 0002AA/AB and CLIN 0004AC or an additional \$411.49 per month in combination with CLIN 0101AA/AB/AC, CLIN 0102AA/AB and CLIN 0104AC. This service provides classified connectivity consistent with the security requirements of contract attachments four and five and provides access to unclassified connectivity. This seat upgrade provides all necessary security, including SIPRNET, to support a secure workstation environment. The Switchable Classified Connectivity Upgrade includes all required infrastructure upgrades, security cleared help desk and network operating center personnel, and all security required PC hardware upgrades (e.g. removable hard drive). This upgrade includes 5 classified accounts. Total accounts when ordered with a CLIN 0001AA/AB/AC, 0002AA/AB, or 0004AC is 5 classified seats and 2 unclassified. **Optional** for Items 0001AA/AB/AC, 0002AA/AB, 0004AC (and 0101AA/AB/AC, 0102AA/AB and 0104AC if option is exercised).

Attachment 1 References:	Basic services as provided for applicable seat
Attachment 2 References:	Same as applicable seat service levels

Item 0009AH (and 0109AH, if the option is exercised): **Switchable Classified Connectivity Upgrade Package (Dual CPU Solution / Non-Ruggedized Portable):** An external A/B switch is provided to allow the use of a single monitor, keyboard, and mouse. Classified connectivity service is provided by a configuration equal to a CLIN 0004AC, Non-Ruggedized Portable Seat. Unclassified connectivity service is provided by the seat that is being upgraded with this CLIN. In order to receive classified remote access service for CLIN 0009AH, a CLIN 0018 must be ordered. Additional \$515.23 per month in combination with CLIN 0001AA/AB/AC, CLIN 0002AA/AB or CLIN 0004AC or an additional \$433.11 per month in combination with CLIN 0101AA/AB/AC, CLIN 0102AA/AB and CLIN 0104AC. This service provides classified connectivity consistent with the security requirements of contract attachments four and five and provides access to unclassified connectivity. This seat upgrade provides all necessary security, including SIPRNET, to support a secure workstation environment. The Switchable Classified Connectivity Upgrade includes all required infrastructure upgrades, security cleared help desk and network operating center personnel, and all security required PC hardware upgrades (e.g. removable hard drive). This upgrade includes 5 classified accounts. Total accounts when

ordered with a CLIN 0001AA/AB/AC, 0002AA/AB, or 0004AC is 5 classified seats and 2 unclassified. **Optional** for Items 0001AA/AB/AC, 0002AA/AB, 0004AC (and 0101AA/AB/AC, 0102AA/AB and 0104AC if option is exercised).

Attachment 1 References:	Basic services as provided for applicable seat
Attachment 2 References:	Same as applicable seat service levels

Item 0010 (and 0110 if option is exercised): **Fixed Voice Services:**

Item 0010AA (and 0110AA if option is exercised): **Basic Voice Seat:** Non-secured voice communications provides the user access to voice communications with basic services. A fixed voice service seat includes instruments, infrastructure, and other services to provide non-secured telephone-related connectivity within and external to NMCI.). The basic capabilities/services are call forwarding, call transfer, call hold, call waiting, call pickup, and hunt group. The contractor shall provide for connecting users to voice communication service. The basic voice seat price includes unlimited local PSTN access and unlimited calls to NMCI voice seats. The contractor shall prepare billing statements for tolls associated with use of FTS-2001 or commercial long distance charges for calls to non-NMCI users. The government shall be responsible for certifying bills, resolving billing disputes and collection of payments. Basic voice seat capabilities include interoperability with Defense Switched Network (DSN), Federal Telecommunications System (FTS) 2001, Government Emergency Telecommunications System (GETS) and unlimited usage of local Public Switched Telephone Network (PSTN). The DSN interoperability of the Basic Voice Seat shall also support Multi Level Precedence and Preemption (MLPP) capability, and end user MLPP interactions shall be provided in accordance with DISA JIEO technical report 8249 (GSCR) paragraph 2.2.1 and subparagraphs. The contractor shall provide operator services to include directory assistance (i.e., 411), enhanced 911 capabilities, and 24-hour operator-assisted calling including DISN OCONUS calls.

Attachment 1 References:	2.2, 2.2.1a, 2.2.3, 3.1.3, 3.1.8, 3.1.13 through 3.1.15, 3.2, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0, through 4.11
Attachment 2 References:	Level (1) Service: 2, 3, 4, 6, 7, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 22A, 23, 24, 25, 26, 26A, 27, 33, 34, 35, 36, 36A, 36B

Item 0010AB (and 0110AB if option is exercised): **Business Voice Upgrade Package:** A business voice seat upgrade adds a premium voice terminal with the following additional features beyond the requirements of a basic voice seat: voice mail, caller-id, and conference calling (minimum 3 party conference). **Optional** for Item 0010AA.

Attachment 1 References:	2.2, 2.2.1b, 3.1.3, 3.1.8, 3.1.13 through 3.1.15, 3.2, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	Level (2) Service: 2, 3, 4, 6, 7, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 22A, 23, 24, 25, 26, 26A, 27, 33, 34, 35, 36, 36A, 36B

Item 0010AC (and 0110AC if option is exercised): **Mission Critical Voice Seat Upgrade Package:** A mission critical voice seat upgrade package increases availability of service. **Optional** for Item 0010AA.

Attachment 1 References:	2.2, 2.2.1c, 3.1.3, 3.1.8, 3.1.13 through 3.1.15, 3.2, 3.5.1, 3.5.2,
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	3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	Level (3) Service: 2, 3, 4, 6, 7, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 22A, 23, 24, 25, 26, 26A, 27, 33, 34, 35, 36, 36A, 36B

Item 0010AD (and 0110AD if option is exercised): **Pier Voice Line:** A pier voice line provides voice connectivity for ships pierside at designated Navy and Marine Corps facilities. The contractor provided connectivity shall interface with government provided ship's telephones or telephone equipment. The pier voice line provides the same NMCI capabilities/services that are associated with the Basic Voice Seat, and the pier voice line price includes unlimited local PSTN access and unlimited calls to NMCI voice seats. The contractor shall provide the capability to provision pier voice lines within 24 hours (normal) or 1 hour (emergency). The contractor shall prepare billing statements for tolls associated with use of FTS-2001 or commercial long distance charges for calls to non-NMCI users. The government shall be responsible for certifying bills, resolving billing disputes and collection of payments.

Attachment 1 References:	2.2, 2.2.1d, 2.2.3, 3.1.3, 3.1.8, 3.1.13 through 3.1.15, 3.2, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	Level (3) Service: 2, 3, 4, 6, 7, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 22A, 23, 24, 25, 26, 26A, 27, 33, 34, 35, 36, 36A, 36B

Item 0010AE (and 0110AE if option is exercised): **Pier Voice Trunk:** A pier voice trunk (DS0s bundled into DS1s) provides voice connectivity for PBX-equipped ships pierside at designated Navy and Marine Corps facilities. The contractor provided connectivity shall interface with government provided ship's telephone equipment. The pier voice trunk provides the same NMCI capabilities/services that are associated with the Basic Voice Seat, and the pier voice trunk price includes unlimited local PSTN access and unlimited calls to NMCI voice seats. The contractor shall provide the capability to provision pier voice trunks within 24 hours (normal) or 1 hour (emergency). The contractor shall prepare billing statements for tolls associated with use of FTS-2001 or commercial long distance charges for calls to non-NMCI users. The government shall be responsible for certifying bills, resolving billing disputes and collection of payments.

Attachment 1 References:	2.2, 2.2.1e, 2.2.3, 3.1.3, 3.1.8, 3.1.13 through 3.1.15, 3.2, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	Level (3) Service: 2, 3, 4, 6, 7, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 22A, 23, 24, 25, 26, 26A, 27, 33, 34, 35, 36, 36A, 36B

Item 0010AF (and 0110AF if option is exercised): **Commercial Voice Seat:** Commercial voice seat provides voice services to commercial entities, family housing and unofficial users located on Navy and Marine Corps installations where ready connection to the Public Switched Telecommunications Network (PSTN) is not available. The provision and cost of this service shall be in accordance with DoD policy for class B service defined in DoD Directive 7220.9-M. The NMCI Commercial Voice seat only provides unlimited calls within the local calling area. The contractor shall also provide the Commercial voice seat with access to commercial long distance carriers.

Attachment 1 References:	2.2, 2.2.1f, 3.1.3, 3.1.8, 3.1.13 through 3.1.15, 3.2, 3.5.1, 3.5.2,
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	3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	Level (1) Service: 2, 3, 4, 6, 7, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 22A, 23, 24, 25, 26, 26A, 27, 33, 34, 35, 36, 36A, 36B

Item 0010AG (and 0110AG if option is exercised): **Commercial Voice Connectivity:** Commercial Voice connectivity provides the physical cable plant between the local telephone company's demarcation point on a naval base and the telephone jack located in on-base commercial entities, family housing and unofficial users premises. At facilities equipped with a new infrastructure, sufficient external cable plant shall be provided from the local telephone company's demarcation point on a naval base to each individual entity to cover its voice service requirements.

Attachment 1 References:	2.2, 2.2.1g, 3.1.3, 3.1.8, 3.1.13 through 3.1.15, 3.2, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	Level (1) Service: 2, 3, 4, 6, 7, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 22A, 23, 24, 25, 26, 26A, 27, 33, 34, 35, 36, 36A, 36B

Item 0011 (and 0111 if option is exercised): **Secure Voice Seat:** A secure voice seat provides user access to voice communications services which includes National Security Agency (NSA) approved instruments (STU, STE, etc.), infrastructure, and other services to provide secure telephone-related connectivity within and external to NMCI.

Attachment 1 References:	3.1.3, 3.1.8, 3.1.13 through 3.1.15, 3.2, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	2, 3, 4, 6, 7, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 22A, 23, 24, 25, 26, 26A, 27, 33, 34, 35, 36, 36A, 36B

Item 0012 (and 0112 if option is exercised): **Mobile Phone Seat:** A mobile phone seat provides the user mobile (analog/digital) non-secured voice communications within the NMCI service area. The calling plan provides a minimum of 500 minutes per month of airtime with no roaming or long distance charges.

Attachment 1 References:	3.1.8, 3.1.15, 3.1.18, 3.2, 3.5.1, 3.5.2, 3.6.1 through 3.6.4
Attachment 2 References:	17, 23

Item 0013 (and 0113 if option is exercised): **Personal Paging Service Seat:** This service provides non-secured voice and text messages throughout the NMCI service area.

Attachment 1 References:	3.1.15, 3.1.18, 3.2, 3.5.1, 3.5.2, 3.6.1 through 3.6.4
Attachment 2 References:	17, 23

Item 0014 (and 0114 if option is exercised): **Fixed Video Teleconference (VTC) Seat:** In accordance with issued orders, a fixed VTC seat provides audio-visual services in existing dedicated facilities where users can initiate and participate in live video teleconferences. Fixed VTC seats include infrastructure and required services to provide fixed video teleconference connectivity within and external to NMCI. These services consist of high bandwidth communications, point-to-point, point-to-multipoint and continuous transmission that allows participants to conduct visually interactive electronic meetings between one or more distant

locations using video cameras, monitors, and audio and video communications, thus enabling participants to see and hear each other as if they were in the same room. This service provides interoperability with other VTC systems using H.320 and H.323 standards. Some of the features of this service include, but are not limited to: room cameras with full area coverage, large monitors, on-screen menus, dynamic speaker technology, far end camera control, collaborative tools, VTC scheduling set up and operations, and multi-session bridging to enable VTC connectivity throughout the NMCI and with external participants, and remote diagnostics. This item will be separately priced in individual orders.

Attachment 1 References:	2.3, 3.1.3, 3.1.8, 3.1.13 through 3.1.15, 3.2, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	2, 3, 4, 6, 7, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 23, 24, 25, 26, 26A, 27, 33, 34, 35, 36, 36A

Item 0015 (and 0115 if option is exercised): **Moveable VTC Seat:** A moveable VTC seat provides audio-visual equipment that allows user access to selected VTC services, offering mobility and easy relocation. Users can initiate and participate in live video teleconferences. Moveable VTC seats include telecommunications infrastructure and required services to provide movable video teleconference connectivity within and external to NMCI. These services consist of high bandwidth communications, point-to-point and point-to-multipoint that allows participants to see and hear each other as if they were in the same room. Multi-point VTC includes audio-based switching, chair/director control, and continuous presence. Service provides interoperability with other VTC systems using H.320 and H.323 standards and speed matching. Some of the features of this service include, but are not limited to: room cameras with full area coverage, large monitors, on-screen menus, dynamic speaker technology, far end camera control, remote diagnostics, T.120 compliant collaborative tools, VTC scheduling, set-up, and operations, and multi-session bridging to enable VTC connectivity throughout NMCI and with external participants.

Item 0015AA (and 0115AA if option is exercised): **Basic Moveable VTC service:** Provides 128 Kbps/15 fps quality video, supporting bandwidth, and standard features to include VTC scheduling set up and operations, multi-point bridging, and reliability of service.

Attachment 1 References:	2.3, 3.1.3, 3.1.8, 3.1.13 through 3.1.15, 3.2, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	Level (1) Service: 2, 3, 4, 6, 7, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 23, 24, 25, 26, 26A, 27, 33, 34, 35, 36, 36A, 36B

Item 0015AB (and 0115AB if option is exercised): **High End Moveable VTC Service:** Provides 384 Kbps/30 fps quality video, supporting bandwidth, and standard features to include VTC scheduling set up and operations, multi-point bridging, and reliability of service.

Attachment 1 References:	2.3, 3.1.3, 3.1.8, 3.1.13 through 3.1.15, 3.2, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	Level (2) Service: 2, 3, 4, 6, 7, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 23, 24, 25, 26, 26A, 27, 33, 34, 35, 36, 36A, 36B

Item 0015AC (and 0115AC if option is exercised): **Mission Critical Moveable VTC Service:** Provides video, supporting bandwidth, and enhanced features to include VTC scheduling set up

and operations, and increased reliability of multi-point bridging and service. May be ordered as high availability upgrade to Items 0015, 0015AA, 0015AB, or 0015AD.

Attachment 1 References:	2.3, 3.1.3, 3.1.8, 3.1.13 through 3.1.15, 3.2, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	Level (3) Service: 2, 3, 4, 6, 7, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 23, 24, 25, 26, 26A, 27, 33, 34, 35, 36, 36A, 36B

Item 0015AD (and 0115AD if option is exercised): **Premium Moveable VTC Service:** Provides 768 Kbps/30 fps quality video, supporting bandwidth, and standard features to include VTC scheduling set up and operations, multi-point bridging, and reliability of service.

Attachment 1 References:	2.3, 3.1.3, 3.1.8, 3.1.13 through 3.1.15, 3.2, 3.5.1 through 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	Level (2) Service: 2, 3, 4, 6, 7, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 23, 24, 25, 26, 26A, 27, 33, 34, 35, 36, 36A, 36B

Item 0016AA and 0016AC (and 0116AA and 0116AC if option is exercised): **Additional Shared File and Email Storage Service - Unclassified:** File share services, in excess of the amount provided as part of the basic NMCI services, allow the user to store and retrieve files on shared, controlled access storage media. This includes, but is not limited to, access controls, back up and recovery. The service is not available for hybrid seats or wall plug services. **Optional** for Items 0001 through 0004, 0036 and 0038AC (and 0101 through 0104, 0136 and 0138AC, if option is exercised).

Attachment 1 References:	2.5.2
Attachment 2 References:	Level (1) Service: 3, 5

Item 0016AB and 0016AD (and 0116AB and 0116AD if option is exercised): **Additional Shared File and Email Storage Service – Classified:** File share services, in excess of the amount provided as part of the basic NMCI services, allow the user to store and retrieve classified files on shared, controlled access storage media. This includes but is not limited to access controls, back up, and recovery. Not available for hybrid seats or wall plug services. **Optional** for Items 0001 through 0004, 0036 and 0038AC (and 0101 through 0104, 0136 and 0138AC, if option is exercised).

Attachment 1 References:	2.5.2
Attachment 2 References:	Level (1) Service: 3, 5

Item 0017 (and 0117 if option is exercised): **Internet Access for Mobile Phone Seat:** Internet access for a mobile phone provides a point of entry for the Internet, with interoperability with other DoN and DoD Service Delivery Points (SDPs). In some instances, this point of entry may be a wall plate. **Optional** for Item 0012 (and Item 0112, if option is exercised).

Attachment 1 References:	Basic services as provided for applicable seat
Attachment 2 References:	Same as applicable seat service levels

Item 0018 (and 0118 if option is exercised): **Classified Remote Access Service (CRAS):** Classified remote access service allows users to access the NMCI data network from remote locations using a secure dial-up capability, including NSA-approved hardware required to

connect user NMCI data networks via RAS. User shall have also ordered Item 0009. **Optional** for Items 0002AA/AB and 0004 (and 0101 through 0104, if option is exercised).

Attachment 1 References:	Basic services as provided for applicable seat
Attachment 2 References:	Same as applicable seat service levels, 19

Item 0019 (and 0119 if option is exercised): **RESERVED**

Item 0020 (and 0120 if option is exercised): **Data Seat Voice Communications Upgrade:** Voice communication provides for non-secured voice calls to other users inside NMCI domain and users external to the domain, using the data seat. **Optional** for Items 0001 and 0004 (and 0101 through 0104, if option is exercised).

Attachment 1 References:	Basic services as provided for applicable seat
Attachment 2 References:	Same as applicable seat service levels, 22, 22A

Item 0021 (and 0121 if option is exercised): **Defense Message System (DMS) Data Seat Upgrade:** This is an upgrade to the basic data seats to support DMS requirements. The purchase of this optional CLIN provides for the transport of DMS organizational messaging from an NMCI DMS Groupware Server (GWS) to seats upgraded by this CLIN. A DMS releaser or DMDS terminal will not be able to send (sign & encrypt) or receive (decrypt) DMS organizational message traffic without purchasing this CLIN as an upgrade to a NMCI basic seat. An NMCI seat upgraded in this manner can support both individual messaging and DMS organizational messaging. DMS services include: provisioning the data seat with the DMS User Agent (UA) package consisting of the DMS Outlook client and the DMS X.500 Directory Information Tree (DIT) Browser, a PCMCIA card-reader and drivers (to accommodate use of the GFE FORTEZZA cards), and the creation of the NMCI DMS Organizational Account. Also, the following GFE software will be provisioned to the seat: (1) a Service-specified message preparation aid -- (a) for Navy: TurboPrep, (b) for USMC: the Common Operating Environment (COE) Message Processor (CMP), (2) the Distributed Plain Language Address Verification System (DPVS) utility, and (3) as needed, the Defense Message Dissemination System (DMDS) utility.

The CLIN-21 seat upgrade includes the creation and maintenance of a NMCI DMS Organizational Account hosted on an NMCI-provisioned DMS GWS at a NMCI Aggregation Point. DMS Groupware Servers to which CLIN-21 seats are to connect that are not located at a NMCI Aggregation Point require issuance of a CLIN 0027 task order for NMCI connectivity and/or a CLIN 0029 task order to cover the costs of the hosting computer (which must meet NMCI ISF server specifications) and its operational maintenance. DoN is responsible for operation of the DMS Area and Local Control Centers (ACCs/LCCs).

Purchasing this CLIN and invoking the DMDS utility will permit this seat to receive DMS Organizational message traffic from the NMCI DMS Groupware Server, invoke profiling of the received message, and subsequently perform onward distribution of the profiled messages to individual email accounts or to public folders. Additional support or ongoing maintenance of the DMDS function requires issuance of a CLIN 0029 task order.

Optional for Items 0001 through 0004 (and 0101 through 0104, if option is exercised).

Attachment 1 References:	Basic services as provided for applicable seat
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Attachment 2 References:	Same as applicable seat service levels, 20A
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Item 0022 (and 0122 if option is exercised): Desktop VTC (HW/SW): This service allows users to participate in live video teleconferences from the desktop. This service is interoperable with other VTC systems using H.320 and H.323 standards. **Optional** for Items 0001AA, 0001AB, 0001AC, 0002AA/AB (when docked), 0003AA, 0003AB, 0004AA, 0004AB (and 0101AA, 0101AB, 0101AC, 0102AA/AB (when docked), 0103AA, 0103AB, 0104AA, 0104AB, if option is exercised).

Item 0022AA (and 0122AA if option is exercised): Basic Desktop VTC: Provides 15 frames per second quality video interface to other teleconferencing services, and standard features including multipoint bridging.

Attachment 1 References:	Basic services as provided for applicable seat, 2.3, 3.1.3, 3.1.8, 3.1.14, 3.1.15, 3.2, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	Same as applicable seat service levels, 2, 3, 4, 6, 7, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 23, 24, 25, 26, 26A, 27, 33, 34, 35, 36, 36A, 36B,

Item 0022AB (and 0122AB if option is exercised): High End Desktop VTC: Provides 30 frames per second enhanced quality video, interface to other teleconferencing services, and standard features including multipoint bridging.

Attachment 1 References:	Basic services as provided for applicable seat, 2.3, 3.1.3, 3.1.8, 3.1.14, 3.1.15, 3.2, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	Same as applicable seat service levels, 2, 3, 4, 6, 7, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 23, 24, 25, 26, 26A, 27, 33, 34, 35, 36, 36A, 36B,

Item 0023 (and 0123 if option is exercised): Optional User Capabilities: (commercial off the shelf (COTS) Catalog): Item 0023 (and 0123 if option is exercised): Optional User Capabilities (commercial off the shelf (COTS) Catalog): These capabilities provide COTS software or hardware peripherals associated with data, voice, and video seats, to support requirements beyond the basic services. These services are available through a catalog whereby the services are priced as follows, which vary by complexity of the service:

Base Price (Month 1): Includes the Price of the Item, G&A and Installation, including shipping, of the item. The Installation charge varies by complexity and will be the amount set forth in the table below, according to complexity. G&A shall mean Contractor's "Cost of Revenues" divided by "Selling, General and Administrative Expenses", using the numbers stated in Contractor's most recent Annual Report.

Ongoing Monthly Service Price (MSP): Includes Maintenance, Help Desk Support, and Break-Fix or Replacement. The Ongoing MSP varies by complexity and will be a percent of the Price of the Item, set forth in the table below, according to complexity. The MSP will equal the applicable percentage times the Price of the Item and will be charged on a monthly basis. The MSP for each item commences in Month 1 and continues so long as the Task Order for such item exists in eMarketplace.

Installation and MSP Charges

Category	Value	Definition	Price	Frequency
Install Complexity	Low	< 1 hour	\$ 75 per install	One-Time
Install Complexity	Medium	> 1 hour and < 2 hours	\$ 150 per install	One-Time
Install Complexity	High	> 2 hours and < 4 hours	\$ 300 per install	One-Time
Monthly Service Price	Low	Low expected call volume and low complexity trouble shooting	3.0% of the Price of the Item	Monthly
Monthly Service Price	Medium	Low expected call volume and high complexity trouble shooting OR High expected call volume and low complexity trouble shooting	3.5% of the Price of the Item	Monthly
Monthly Service Price	High	High expected call volume and high complexity trouble shooting	4.0% of the Price of the Item	Monthly

The Contractor will maintain the catalog on its website. Items in the catalog will be managed based on a functional description of a capability and not a brand solution. The catalog will include hardware peripherals and software intended to be used with NMCI seats. Such items will have enterprise-wide applicability and be fully supported by the Contractor, including providing break-fix or replacement. Non-enterprise services, including individual, unique and/or specialty requirements, will be added to the catalog on a case-by-case basis. Formal contract modifications to add or delete services from this catalog will no longer be executed.

Items may also be acquired by the Government independently, however, such items will be subject to a certification charge(s) (if not already certified) and an ongoing uplift charge. The Contractor will maintain on its website the list of certified items. The Government will be responsible for any required maintenance, break-fix and/or replacement for any items independently acquired by the Government.

Attachment 12 – Exhibits A through D will remain in effect for renewal orders. Such Exhibits remain in effect for new orders until such time as the new catalog website is established. Changes will be made directly in NET and eMarketplace and published via the NET bulletin board and the Contractor's website.

Regardless of the Start Date set forth under the Task Order, the actual Start Date for performance and billing purposes will be the date the item was actually delivered to the user and was operational; provided that the actual start date is on or after the dated cited in the Task Order.

The parties agree to periodically review the catalog to (a) ensure the pricing model is being followed, (b) the pricing strategy remains adequate, and/or (c) suggest modifications to the

current approach to maintaining the catalog. Such reviews shall occur at a minimum of once annually with additional reviews occurring on an as needed basis. Unless otherwise mutually agreed, there will not be a charge for certification for services the Contractor adds to the catalog.

The services provided under the catalog include non-level unit pricing (ie, the Base Price) under a waiver of FAR 17.106-3(g). For the purposes of Section 1.2.2 entitled "Equipment", if the Government chooses to purchase the equipment dedicated to the respective service provided, the equipment shall have a price of zero dollars (\$0.00) as of the date the Contractor receives full payment of the Base Price for the item.

Attachment 2 References for Ongoing MSP:	101, 104.1.1, 104.1.2, 104.2
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Item 0024 (and 0124 if option is exercised): **Additional Non-classified Account:** An additional non-classified account provides a user account in addition to those provided with the data seat(s). This service is not available for hybrid seats or wall plug services. **Optional** for Items 0001 through 0004 (and 0101 through 0104, if option is exercised).

Attachment 1 References:	Basic services as provided for data seat; 2.5.2
Attachment 2 References:	Same as applicable seat service levels

Item 0025 (and 0125 if option is exercised): **Additional Classified Account:** An additional classified account provides a user account in addition to those provided with the data seat(s). This service is not available for hybrid seats or wall plug services. **Optional** for Items 0001 through 0004 (and 0101 through 0104, if option is exercised).

Attachment 1 References:	Basic services as provided for data seat; 2.5.2
Attachment 2 References:	Same as applicable seat service levels

Item 0026 (and 0126, if option is exercised): **Additional Moves, Adds and Changes (MAC):** The Contractor shall perform the services described below in addition to the MACs included in the basic seat services. Changes effected pursuant to section 6.16, entitled "Technology Improvements and Refresh" shall not be considered MACs.

Item 0026AA, 0026AG and 0026AL (and 0126AA, 0126AG and 0026AL if option is exercised): **Administrative MACs:** The Contractor shall perform administrative MACs as described in the Statement of Objectives paragraph 3.1.13. The Government may choose to purchase an administrative MAC to have the Contractor perform any of the Government-administered MACs listed in the table in the Statement of Objectives paragraph 3.1.13.2.1. This service is not available for hybrid seats or wall plug services. Item 0026AG must be ordered for tracking of the Administrative MACs used as part of the basic seat service. Optional for Items 001AA-AD, 0001AF, 0002AA-AB, 0003AA-AB, 0004AA-AC (and 0101AA-AD, 0101AF, 0102AA-AB, 0103AA-AB and 0104AA-AC if option is exercised).

Attachment 1 References:	2.5.2 and 3.1.13
Attachment 2 References:	15

Item 0026AB, 0026AH, 0026AJ and 0026AM (and 0126AB, 0126AH, 0126AJ and 0126AM if option is exercised): **Physical MACs:** The Contractor shall perform physical MACs to relocate

system hardware. If requested, a physical relocation may include hardware and software de-installation, move and re-installation. If the destination location of the move does not have an existing NMCI wall plug, a wall plug item 0006AD-AF must be ordered to establish the LAN connectivity. Optional for Items 001AA-AD, 0001AF, 0002AA-AB, 0003AA-AB, 0004AA-AC (and 0101AA-AD, 0101AF, 0102AA-AB, 0103AA-AB and 0104AA-AC if option is exercised).

The Government may, without expenditure of a MAC, utilize its own resources to relocate system hardware within the same office, room or cubicle and the Contractor's local site manager shall provide an additional LAN cable to allow the unit to remain connected to the existing wall plug or to reconnect to another existing wall plug within the same office, room or cubicle. If this move results in the need for Contractor on-site intervention, then a physical MAC is required. The annual physical MAC may be used. The service is not available for hybrid seats or wall plug services.

Items 0026AH and 0026AJ (and 0126AH and 0126AJ if option is exercised) must be ordered for tracking of the physical MACs used as part of the basic seat services. Item 0026AH (and 0126AH if option is exercised), if available within the annual allotment, may be used to direct a MAC to a location with an existing NMCI wall plug. Item 0026AJ (and 0126AJ if option is exercised), if available within the annual allotment, may be used to direct a MAC to any location within an NMCI connected building, with or without an existing wall plug.

Attachment 1 References:	2.5.2 and 3.1.13
Attachment 2 References:	15

Item 0026AC, 0026AK and 0026AN (and 0126AC, 0126AK and 0126AN if option is exercised):
Embarkable MAC: The Contractor shall provide services, which require physical handling of the Embarkable seat, to transition an Embarkable NMCI data seat back into the NMCI domain at the customer's request. This service is available for embarkable services only. Optional for items 0003AA-004AC (and 0103AA-0104AC, if option is exercised).

Attachment 1 References:	2.5.2 and 3.1.13
Attachment 2 References:	15

Item 0026AD and 0026AP (and 0126AD and 0126AP if option is exercised): **Project MAC:**
The Contractor shall provide services to perform Project MACs, for groups of more than 20 users, which consist of system hardware and software de-installation, move and re-installation, of seats already operating in the NMCI environment and for which the services were provided as part of the basic seat services. Project MACs will be priced on an individual task order basis; the annual physical MAC included in the basic seat services may be used, if available. The negotiated task order price will not exceed on a per unit basis the price for Item 0026AM (and if option is exercised, 0126AM). If the project MAC requires the Contractor to move or duplicate previously installed wall plugs a sufficient number of items from CLIN 0006 must be purchased if this move exceeds the 15% limitation available for annual physical MACs needing wall plugs (see Note A) or if the move is to a new building where no NMCI service currently exists. However, changes effected pursuant to section 6.16, entitled "Technology Improvements and Refresh" shall not be considered MACs. Project MACs and the times specified in SLA 15 for completing the move, will be modified to reflect the final period of performance negotiated for the task order. If the Government builds the new LAN to meet NMCI requirements, the LAN shall be transferred to the Contractor via a DD1149 and no additional CLIN 0006 items will be required. The Contractor will, as consideration for the transfer of ownership of the LAN and at no additional cost to the Government, review the cable specifications and advise to ensure

compatibility and compliance with NMCI requirements. In this case, the Government will not be deemed responsible if the LAN is built to the Contractor's specifications but does not meet the SLA requirements or other Contractor expectations.

Attachment 1 References:	2.5.2 and 3.1.13
Attachment 2 References:	15

Item 0026AE (and 0126AE if option is exercised): **Voice MAC:** The contractor shall provide services to perform user requested system hardware and software de-installation, move and re-installation, and change at a level over and above that provided under basic seat services. However, changes effected pursuant to section 6.16, entitled "Technology Improvements and Refresh" shall not be considered MACs under this item. The unit of order is 1 transaction per order. This service is available for voice services only. **Optional** for Items 0010 and 0011 (and 0110 and 0111, if option is exercised).

Attachment 1 References:	2.5.2 and 3.1.13
Attachment 2 References:	15

Item 0026AF (and 0126AF if option is exercised): **VTC MAC:** The contractor shall provide services to perform user requested system hardware and software de-installation, move and re-installation, and change at a level over and above that provided under basic seat services. However, changes effected pursuant to section 6.16, entitled "Technology Improvements and Refresh" shall not be considered MACs under this item. The unit of order is 1 transaction per order. This service is available for VTC services only. **Optional** for Items 0014 and 0015 (and 0114 and 0115, if option is exercised).

Item 0027 (and 0127 if option is exercised): **Application Server Connectivity:** Application server connectivity is a service that provides NMCI connectivity to legacy application servers for Navy and Marine Corps organizational, operational, and functional applications to meet mission requirements. This service shall meet peak network loading requirements of users for replication, but does not include server and database maintenance, and administration.

This item covers connectivity for application servers above and beyond the 2100 legacy applications included as a part of the NMCI basic services and provides NMCI connectivity to application servers that are added to the network after baseline services are established.

Standard Application Server Connectivity Service: Provides connectivity within a backbone. Provides a standard level of availability, network loading, and maintenance responsiveness:

Item 0027AA (and 0127AA if option is exercised): **Standard Low Bandwidth Application**

Attachment 1 References:	2.5.2
Attachment 2 References:	32, 32A

Item 0027AB (and 0127AB if option is exercised): **Standard Medium Bandwidth Application**

Attachment 1 References:	2.5.2
Attachment 2 References:	32, 32A

Item 0027AC (and 0127AC if option is exercised): **Standard High Bandwidth Application**

Attachment 1 References:	2.5.2
Attachment 2 References:	32, 32A

Mission Critical Application Server Connectivity Service: Provides connectivity between an application server and the network backbone of the local supporting backbone. Provides an increased level of availability, reduced network loading and greater maintenance responsiveness:

Item 0027AD (and 0127AD if option is exercised): **Mission Critical Low Bandwidth Application**

Attachment 1 References:	2.5.2
Attachment 2 References:	32, 32A

Item 0027AE (and 0127AE if option is exercised): **Mission Critical Medium Bandwidth Application**

Attachment 1 References:	2.5.2
Attachment 2 References:	32, 32A

Item 0027AF (and 0127AF if option is exercised): **Mission Critical High Bandwidth Application**

Attachment 1 References:	2.5.2
Attachment 2 References:	32, 32A

Item 0027AG (and 0127AG, if option is exercised): **Legacy Application Server Connection:** Application server connectivity is a service that provides NMCI connectivity to 2100 legacy applications that are included as a part of the NMCI basic service.

Item 0028 (and 0128 if option is exercised): **Data Warehousing:** Data warehousing services shall be in accordance with DoN and DoD policy, standards, and architecture regarding data, data storage, and data retrieval, including use of COTS tools. This item will be separately priced in individual orders.

Item 0029 (and 0129 if option is exercised): **Legacy Systems Support:** Legacy systems support provides initial integration services for emerging operational and functional systems to enable them to run on NMCI. Legacy system support can also provide additional services beyond basic integration. These additional services provide a range of options that include, but are not limited to, contractor hosting of applications, operations and maintenance support, database management, and training, if ordered. This service may include participation of the contractor in business process re-engineering activities. Actions shall maintain all security procedures as provided in Attachment 4. This item will be separately priced in individual orders, and can be applied to legacy systems that have been integrated to run on NMCI as part of basic service during initial NMCI implementation.

Attachment 1 Reference:	3.1.12
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Item 0030 (and 0130 if option is exercised): **Network Operations Display:** Network operations

display provides authorized mission critical users real-time status of the network assets allocated to them for mission support. This service includes status of both classified and non-classified networks, as required.

Attachment 1 Reference:	3.4.2
Attachment 2 References:	32A

Item 0031 (and 0131 if option is exercised): **Military Personnel Core Competency Development (Sea-Shore Rotation and Operating Forces/Supporting Establishment Rotations) (See Note B):** Military Personnel Core Competency Development (Sea-Shore Rotation and Operating Forces/Supporting Establishment Rotations) (See Note B): Military Personnel Core Competency Development is a service opportunity provided at major fleet concentration areas assigning contractor workload to trained, experienced military IT professionals. It is estimated that between 50 and 3000 service members may be available at any given time. The contractor shall provide training and tasking, the object of which is to develop core competencies in accordance with the Requirements for NMCI, Military Personnel Core Competency Development Sea Shore Rotation and Operating Forces/Supporting Establishment Rotations, Attachment 3. No additional travel costs apply to this CLIN. (Training requested by the Government over and above that provided in this Item would be paid for by the Government.)

Attachment 2 References:	37
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Item 0032 (and 0132 if option is exercised): **External Network Interface:** The external network interface provides for the interface of networks to the NMCI including required security and access controls. This item will be separately priced in individual orders.

Attachment 1 Reference:	2.6, 3.3.1, 3.3.2, 3.4.3, 3.6.1, 3.6.2, 4.0
Attachment 2 References:	24, 25, 27, 30, 33, 34, 35, 36, 36A, 36B

Item 0033 (and 0133 if option is exercised): **Information Technology/Knowledge Management Retraining Program:** The Knowledge Management Retraining Program provides training for those Government employees/service members who are displaced and wish to transition to other available Information Technology positions. This item will be separately priced in individual orders.

Item 0034 (and 0134 if option is exercised): **Satellite Terminal Support:** Satellite terminal support is a service provided by the Contractor for the extension of NMCI via commercial satellite communications, terminating with either Contractor-provided mobile earth stations or USMC mobile earth stations. The service shall be separately priced in individual orders.

Item 0035 (and 0135 if option is exercised): **Incentives:** Applies to Incentives under paragraph 6.14 for One-Time Payment at Full Operational Capability (FOC), Customer Satisfaction, Information Assurance, Small and Small Disadvantaged Business Participation, and DoD Indian Incentive Program awards.

Item 0036 (and 0136 if option is exercised): **OCONUS Service:** OCONUS Service is the delivery of all NMCI services to DoN locations **outside** the continental United States, Alaska, Hawaii, Guantanamo Bay (Cuba), Roosevelt Roads (Puerto Rico), and Keflavik (Iceland). The Service Level Agreements may be subject to the constraints and restraints described in the

Host Nation Agreements and Status of Forces Agreements currently in effect at each location and will be negotiated individually.

Item 0036AA – 0036AQ (and 0136AA – 0136AQ, if option is exercised): Marine Corps Units in Japan: Implementation of NMCI services to support the OCONUS sites will require special consideration of standing treaties and agreements between the host nation (Japan) and the United States. These include, but are not limited to: The Treaty of Mutual Cooperation and Security between Japan and the United States of America; the Agreement under Article VI of the Treaty of Mutual Cooperation and Security between Japan and the United States of America, Regarding Facilities and Areas and the Status of United States Armed Forces in Japan (Status of Forces Agreement); and other related agreements including the Special Measures Agreement and the Facilities Improvement Program.

Okinawa, Japan: Marine Corps units located on Okinawa, Japan are centered in seven primary Camps. These include Camps Kinser, Foster, Butler, Courtney, Hansen, Schwab and Marine Corps Air Station, Futenma (relocation of MCAS Futenma is currently under negotiation - details are not currently available). All camps and the air station are considered part of Marine Corps Base, Camp Smedley D. Butler. The Marine Corps has approximately 6700 network users in Okinawa. Under NMCI, these requirements will be satisfied by a mix of Item 0001-0004 data seat types.

Support for Okinawa Wide Area Network (OWAN) is provided primarily by the AC/S G-6, MCB Camp Butler, who staffs and operates the Base Help Desk. The OWAN is an on-island network that provides the base-to-base backbone connectivity (routed across dedicated circuits), intra-camp switched backbones, and connectivity to the DISN POP routers at Fort Buckner, Okinawa, Japan. In addition to providing general support for the OWAN, the Base Help Desk also provides desktop, organizational server, and other network management support functions for Marine Corps Base customers.

Major subordinate commands (G-6's of III Marine Expeditionary Force, 3d Marine Division, 1st Marine Aircraft Wing, and 3d Force Service Support Group) operate organizational help desks that are responsible for desktop service, LAN, organizational server and network management support functions for operating forces stationed aboard Okinawa.

Interconnectivity between the camps (dedicated circuits) and off-island connectivity is provided by 58th Signal Battalion, Fort Buckner, Okinawa, Japan. Fort Buckner also hosts a DISA Standard Tactical Entry Point (STEP) site. Fort Buckner Technical Control and the Okinawa STEP are operated by the 58th Signal Battalion, US Army.

Iwakuni, Japan: The Marine Corps has approximately 500 network users stationed at aboard MCAS Iwakuni, Japan. Under NMCI, these requirements will be satisfied by a mix of Item 0001-0004 data seat types.

Support for Station Iwakuni Metropolitan Area Network (SIMAN) is provided by the S-6, MCAS Iwakuni. The SIMAN provides a mixed Nortel ATM & Cisco (7500 & 4000) routed FDDI backbone with Token-Ring and Fast Ethernet to the individual buildings as well as connectivity to the DISN POP router located at the Information Systems Management Office (ISMO), Iwakuni. The ISMO acts as the NIPRNet Node Site Coordinator for southwestern mainland Japan. In addition to providing network support for the SIMAN, the ISMO provides: desktop support; organizational servers (all centrally located at the ISMO); hardware maintenance on

PC's, printers and monitors; and other network management support functions for Marine Corps Air Station customers.

The ISMO is currently in the process of migrating users to an ATM and Fast Ethernet Network.

Marine Aircraft Group 12, 1st Marine Aircraft Wing (MAW) operates an organizational help desk that is responsible for desktop service and organizational servers for 1st MAW operating forces stationed aboard MCAS Iwakuni (VMFA 232, UDP squadrons, MALS-12, MWSS-171).

Camp Fuji, Japan: The Marine Corps has approximately 230 network users stationed at Camp Fuji, Japan. This user population represents the permanent personnel assigned to Combat Service Support Detachment 76.

As a weapons training facility, Camp Fuji has a requirement to surge network capabilities in order to support artillery firing batteries and other units that deploy there from Okinawa for live fire training. Maximum surge capability is estimated at 50 additional network connections above that required to support permanent personnel.

Premium is 53% for data seats (items 0001-0004) ordered under CLIN 0036AA – CLIN 0036AQ. The premium for CLIN 0023 items ordered will be 10% for MSP 1 and 25% for MSP 2. No seats may be ordered for Iwakuni until such time as the Government has offered and the Contractor has accepted Government Furnished Facilities.

Item 0037: TFW Portal Capability Upgrade: The Contractor shall upgrade the functional and technical requirements of the NMCI portal to provide a standardized web-based interface to allow sharing and managing both structured and unstructured information for an operational and test upgrade effort. The NMCI portal shall support integration of disparate Navy applications and data sources to form a web-based, service-centric capability. The enterprise portal interface shall be personalized and customizable by the end user and by organizational commands. The end user shall be able to subscribe to desired services and have these services provided at each log-on to the NMCI portal. Organization commands shall be able to tailor the view provided to each user within the command. Each NMCI portal view shall provide a standard Navy banner that can be customized with tabs for Navy and organizational command access. The Contractor shall demonstrate portal capability to ashore users in accordance with Attachment 13.

Item 0038 (and 0138 if option is exercised): Science and Technology (S&T Services)

Item 0038AA (and 0138AA if option is exercised): Developer Fixed Workstation Upgrade: This seat upgrade will accommodate the special requirements of the S&T community by allowing the hardware and software to be reconfigured by the end user without ISF intervention. Customer support will be limited to those services offered by the ISF and not extend to software or hardware loaded and configured by the user. If the Contractor determines that the cause of a reported problem is the result of workstation hardware incompatibility, Government-installed hardware failure, or non-standard software failure, it will be the government's responsibility to resolve the problem. The mechanism used for visibility to the hardware asset must remain active on the PC. Applicable SLAs will be relaxed in accordance with shared responsibilities for configuration management and support services. These relaxed SLAs are defined in the Attachment references below. The ISF will not be responsible for SLA performance directly impacted by these seats due to the associated relaxed configuration management policies. This seat will employ architectures and policies that are in accordance with the NMCI security

requirements. Appropriate measures will be taken to mitigate increased vulnerabilities stemming from the relaxed configuration management policies. This seat upgrade can be used in combination with a CLIN 0007 upgrade. The SLAs associated with 0007 will be modified to incorporate all the changes listed below in the Attachment 2 References. This seat upgrade cannot be used in combination with a CLIN 0008 upgrade. **Optional** for Items 0001AA, 0001AC (and 0101AA, 0101AC if option is exercised).

Attachment 1 References:	3.1.1 through 3.1.17,3.1.19 through 3.1.21, 3.2, 3.3.1 through 3.3.3, 3.4.1 through 3.4.5, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	(Availability Performance Categories for all SLAs are removed). 1 (Performance Category 1: Installation Accuracy has been deleted. Performance Category 3A applies), 2 (Performance Category 1: Installation Accuracy has been changed to .95), 3, 4, 5, 6, 7, 9, 10 (Performance Category 4: Problem Resolution has been changed to 30 Minutes / 24 hours), 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 23, 24, 25, 26, 26A, 27, 28, 29, 30, 31, 33, 34, 35, 36, 36A, 36B, 36C, 36D

Item 0038AB (and 0138AB if option is exercised): Developer Portable Workstation Upgrade:

This seat upgrade will apply to CLIN 0002AA/AB (Portable Seat) and will accommodate the special requirements of the S&T community by allowing the hardware and software to be reconfigured by the end user without ISF intervention. Customer support will be limited to those services offered by the ISF and not extend to software or hardware loaded and configured by the user. If the Contractor determines that the cause of a reported problem is the result of workstation hardware incompatibility, Government-installed hardware failure, or non-standard software failure, it will be the government's responsibility to resolve the problem. The mechanism used for visibility to the hardware asset must remain active on the PC. Applicable SLAs will be relaxed in accordance with shared responsibilities for configuration management and support services. These relaxed SLAs are defined in the Attachment references below. The ISF will not be responsible for SLA performance directly impacted by these seats due to the associated relaxed configuration management policies. This seat will employ architectures and policies that are in accordance with the NMCI security requirements. Appropriate measures will be taken to mitigate increased vulnerabilities stemming from the relaxed configuration management policies. This seat upgrade can be used in combination with a CLIN 0007 upgrade. The SLAs associated with 0007 will be modified to incorporate all the changes listed below in the Attachment 2 References. This seat upgrade cannot be used in combination with a CLIN 0008 upgrade.

Attachment 1 References:	3.1.1 through 3.1.17,3.1.19 through 3.1.21, 3.2, 3.3.1 through 3.3.3, 3.4.1 through 3.4.5, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	(Availability Performance Categories for all SLAs are removed). 1 (Performance Category 1: Installation Accuracy has been deleted. Performance Category 3A applies), 2 (Performance Category 1: Installation Accuracy has been changed to .95), 3, 4, 5, 6, 7, 9, 10 (Performance Category 4: Problem Resolution has been changed to 30 Minutes / 24 hours), 11, 12, 13, 14, 15, 16, 17, 18, 19, 20A, 21, 22, 23, 24, 25, 26, 26A, 27, 28, 29, 30, 31, 33, 34, 35, 36, 36A, 36B, 36C, 36D

Item 0038AC (and 0138AC if option is exercised): **S&T Terminal Services:** The S&T Terminal Services seat provides on-line terminal emulation of all basic NMCI services excluding multimedia, video conferencing, and the Net Meeting application. The contractor is only responsible for SLA performance within the supporting NMCI infrastructure. If the Contractor determines that the cause of a reported problem is the result of workstation hardware incompatibility, hardware failure, or non-standard software failure, it will be the government's responsibility to resolve the problem. S&T Terminal Service seats shall be considered untrusted entities and shall logically connect to NMCI services only at the terminal server. The terminal server will be reached through Boundary 1 security protections. Strong Identification and Authentication (I&A) and access control mechanisms shall be implemented for S&T Terminal Service users. A minimum of 30 seats must be ordered and supported by the same server farm. TCP/IP Network connectivity to NMCI is required and must be purchased separately via CLIN 0006 or 0032 depending upon the end user's ability to connect to the NMCI infrastructure. The Contractor shall provide one unclassified account with each S&T terminal service seat procured.

Attachment 1 References:	3.1.1 through 3.1.5, 3.1.7 through 3.1.16, 3.1.19 through 3.1.21, 3.1.23, 3.2, 3.3.1 through 3.3.3, 3.4.1 through 3.4.5, 3.5.1, 3.5.2, 3.6.1 through 3.6.4, 4.0 through 4.11
Attachment 2 References:	2, 3, 4, 5, 6, 7, 10, 11, 12, 13, 14, 16, 17, 18, 19, 20A, 21, 22, 23, 24, 25, 26, 26A, 27, 28, 29, 30, 31, 33, 34, 36, 36A, 36B, 36D

Item 0038AD (and 0138AD if option is exercised): **S&T Wall Plug Service Modified Fast Ethernet Network Transport:** This service is an additional Local Area Network (LAN) drop beyond those provided with data seat orders and will provide Fast Ethernet (100 Megabit per second) transport service. It will provide network connectivity to workstations used exclusively for S&T missions and not require any NMCI network services other than basic physical transport of network traffic. This service allows users to have direct, physical connectivity to the NMCI infrastructure from an S&T wall plug in accordance with the security requirements and policies of this contract. This connectivity provides network transport only. The user will be logically separated from the NMCI and receive no NMCI services other than network transport. Only those SLA's associated with network transport will apply. Only those protocols that are in accordance with the NMCI network technical and security architecture will be supported (e.g. IP unicast and multicast at the network layer and Ethernet at the physical layer).

Attachment 1 References:	3.1.15, 3.2, 3.5.1, 3.5.2, 3.6.1, through 3.6.4
Attachment 2 References:	10 (Performance Categories 1,2,4,5), 23

Item 0038AE (and 0138AE if option is exercised): **S&T Wall Plug Service Modified Gigabit Ethernet Network Transport:** This service is an additional Local Area Network (LAN) drop beyond those provided with data seat orders and will provide Gigabit Ethernet transport service. It will provide network connectivity to workstations used exclusively for S&T missions and not requiring any NMCI network services other than basic physical transport of network traffic. This service allows users to have direct, physical connectivity to the NMCI from an S&T wall plug in accordance with the security requirements and policies of this contract. This connectivity provides network transport only. The user will be logically separated from the NMCI and receive no NMCI services other than network transport. Only those SLA's associated with network transport will apply. Only those protocols that are in accordance with the NMCI network

technical and security architecture will be supported (e.g. IP unicast and multicast at the network layer and Ethernet at the physical layer). This service must be ordered in units of 4, all of which must be attached to the same local switch. The price provided assumes there is sufficient network bandwidth capacity to support the demands placed upon the NMCI infrastructure by the addition of this S&T wall plug. If it is determined that sufficient capacity does not exist, CLIN 0038AH must be purchased instead to support the customer's requirement.

Attachment 1 References:	3.1.15, 3.2, 3.5.1, 3.5.2, 3.6.1 through 3.6.4
Attachment 2 References:	10 (Performance Categories 1,2,4,5), 23

Item 0038AF (and 0138AF if option is exercised): S&T Wall Plug Service Modified Gigabit Ethernet Network Transport: This service is an additional Local Area Network (LAN) drop beyond those provided with data seat orders and will provide Gigabit Ethernet transport service. It will provide network connectivity to workstations used exclusively for S&T missions and not requiring any NMCI network services other than basic physical transport of network traffic. This service allows users to have direct, physical connectivity to the NMCI from an S&T wall plug in accordance with the security requirements and policies of this contract. This connectivity provides network transport only. The user will be logically separated from the NMCI and receive no NMCI services other than network transport. Only those SLA's associated with network transport will apply. Only those protocols that are in accordance with the NMCI network technical and security architecture will be supported (e.g. IP unicast and multicast at the network layer and Ethernet at the physical layer). This service must be ordered in units of 8, all of which must be attached to the same local switch. The price provided assumes there is sufficient network bandwidth capacity to support the demands placed upon the NMCI infrastructure by the addition of this S&T wall plug. If it is determined that sufficient capacity does not exist, CLIN 0038AH must be purchased instead to support the customer's requirement.

Attachment 1 References:	3.1.15, 3.2, 3.5.1, 3.5.2, 3.6.1 through 3.6.4
Attachment 2 References:	10 (Performance Categories 1,2,4,5), 23

Item 0038AG (and 0138AG if option is exercised): S&T Wall Plug Service Modified Gigabit Ethernet Network Transport: This service is an additional Local Area Network (LAN) drop beyond those provided with data seat orders and will provide Gigabit Ethernet transport service. It will provide network connectivity to workstations used exclusively for S&T missions and not requiring any NMCI network services other than basic physical transport of network traffic. This service allows users to have direct, physical connectivity to the NMCI from an S&T wall plug in accordance with the security requirements and policies of this contract. This connectivity provides network transport only. The user will be logically separated from the NMCI and receive no NMCI services other than network transport. Only those SLA's associated with network transport will apply. Only those protocols that are in accordance with the NMCI network technical and security architecture will be supported (e.g. IP unicast and multicast at the network layer and Ethernet at the physical layer). This service must be ordered in units of 16, all of which must be attached to the same local switch. The price provided assumes there is sufficient network bandwidth capacity to support the demands placed upon the NMCI infrastructure by the addition of this S&T wall plug. If it is determined that sufficient capacity does not exist, CLIN 0038AH must be purchased instead to support the customer's requirement.

Attachment 1 References:	3.1.15, 3.2, 3.5.1, 3.5.2, 3.6.1 through 3.6.4
Attachment 2 References:	10 (Performance Categories 1,2,4,5), 23

Item 0038AH (and 0138AH if option is exercised): **S&T Network Transport (Other):** This service is an additional Local Area Network (LAN) drop beyond those provided with data seat orders. It is intended to provide network connectivity to workstations used exclusively for S&T missions and not requiring any NMCI network services other than basic physical transport of network traffic. This service allows users to have direct, physical connectivity to the NMCI from an S&T wall plug in accordance with the security requirements and policy of this contract. This connectivity provides network transport only. This user will be logically separated from the NMCI and receive no NMCI services other than network transport. Only those SLA's associated with network transport will apply but they may be modified as agreed to by the ISF and the customer. This CLIN supports any protocol at any connection speed (including ATM) with sufficient bandwidth capacity. These services will be provided by ISF as required. These S&T wall plugs will be priced on an individual task order basis.

Attachment 1 References:	3.1.15, 3.2, 3.5.1, 3.5.2, 3.6.1 through 3.6.4
Attachment 2 References:	10 (Performance Categories 1,2,4,5), 23

Item 0039 (and 0139 if option is exercised): **Emergent Requirements:** This CLIN represents emergent requirements for additional information technology related services required to support the NMCI during or pursuant to extraordinary circumstances only. Such circumstances may include, but are not limited to, acts of God, acts of War, and acts of the Public Enemy. Each sub-line item ordered under an individual task order pursuant to this CLIN will define the emergent requirement as well as the circumstances giving rise to the requirement. The PCO and Lead ACO are the only officials who may place orders for services under this CLIN. This CLIN will be separately priced in individual task orders.

Item 0040 (and 0140 if option is exercised): **Adjustment per Changes Clause:** This CLIN will be used as a mechanism to provide monetary compensation for work performed within the general scope of the contract, yet not directly accountable to a specific CLIN, pursuant to FAR Clause 52.212-4 (Changes). Examples of this CLIN include changes in Government Furnished Facilities. To avoid subsequent controversies that may result from a supplemental agreement containing a request for equitable adjustment, the contractor may be required to execute a statement of release prior to settlement on the amount of adjustment, credit or debit.

Item 0042 (and 0142 if option is exercised): **Davis-Bacon Act Compliance:** This CLIN will be used as a mechanism to provide monetary compensation for compliance with DBA requirements in accordance with paragraph 5.20, "Applicability of the Davis-Bacon Act (DBA)". This CLIN will be separately priced in individual task orders.

Item 0043 (and 0143 if option is exercised): **Hazardous Material Abatement:** The contractor is to perform abatement as described in paragraph 5.16, Asbestos Containing Materials (ACM), Paint With Lead (PWL) and Other Hazardous Materials. Prices will be established in individual task orders as applicable.

Item 0044: **Department of Defense Mentor-Protégé Program** This contract line item is for the Department of Defense Mentor-Protégé Program. In order for this contract line item to be utilized, Mentor-Protégé Agreements shall comply with the terms of DFARS 219.71 and DFARS

Appendix I entitled "Appendix I-Policy and Procedures for the DoD Pilot Mentor-Protégé Program".

Items 0044AA - 0044AF: Mentor-Protégé Agreement between EDS and MORI Associates Inc. The Mentor-Protégé Agreement between EDS and MORI Associates, Incorporated, approved by DoD, is attached hereto and hereby incorporated as Attachment 14 to the contract. The period of performance of the Agreement is a total of thirty-three months. The anticipated start date of the period of performance is 01 July 2003 and the anticipated ending date is 31 March 2006. Under the terms of the Mentor-Protégé Agreement, EDS, herein referred to as "Mentor" shall provide developmental assistance, as defined in the Agreement, to MORI Associates Incorporated, herein referred to as "Protégé". Extension to the period of performance or termination of the Agreement shall be in accordance with DFARS Appendix I clause I-107. The Mentor-Protégé Agreement has been developed in accordance with, and is part of the DoD Mentor-Protégé Program as described in DFARS 219.71 and DFARS Appendix I.

In return for such developmental assistance, the Mentor will receive reimbursement of reasonable, allocable and allowable developmental assistance costs that are incurred on an incremental monthly basis, the value of which shall not exceed the service price per program year stated herein for the periods defined by the contract line items. Developmental assistance costs shall not be incurred by the Mentor pursuant to this Agreement until after the effective date of this contract modification, and the issuance of task orders to identify and fund each period of performance.

This program will be funded by the Department of Defense on an incremental basis. The increments shall be in the following format: two-twelve month increments plus one-nine month increment. EDS shall establish a process for tracking all costs prior to incurring any costs in accordance with DFARS Appendix I.

Incremental Funding

The Mentor shall provide services upon award of this modification in accordance with the approved Mentor-Protégé Agreement. Annual incremental funding and extensions shall be requested as provided below:

Request for Annual Incremental Funding. If both the Mentor and Protégé are satisfied with the level of service attained and agree to continue with the Mentor-Protégé Agreement, a written request signed by both the Mentor and Protégé requesting annual incremental funding must be submitted to the SPAWAR Small Business Office, Code 00K no later than 60 calendar days prior to the end of each performance period OR when 75% of current expenditures have been reached, whichever is earlier. The letter must contain the following documentation:

- (a) Accomplishments during the preceding period
- (b) The most recent DOD Mentor-Protégé Agreement Semi-Annual Report
- (c) Updated agreement, developmental assistance, milestones, metrics, and cost proposal if applicable
- (d) Explanation for any milestones missed and planned corrective action
- (e) Signed by both Mentor and Protégé

Request for Extension. If established milestones cannot be met within the stated period of performance, an extension should be requested as soon as the Mentor suspects an extension will be necessary. A letter must be submitted to the SPAWAR Small Business Office, Code

00K, signed by both the Mentor and Protégé requesting the extension with a justification explaining why the extension is necessary. The letter must include:

- (a) Milestones accomplished
- (b) Milestones not accomplished with explanation
- (c) Any new milestones proposed
- (d) Formal modification/addendum to the agreement signed by both parties (include updates to developmental assistance, milestones, metrics, and cost proposal if applicable), and
- (e) Signature of both Mentor and Protégé

If the extension requires additional funds, the following additional information must also be provided:

- (a) Amount obligated to date
- (b) Amount expended to date (vouchers submitted/cost incurred)
- (c) Additional amount requested
- (d) Breakdown of cost proposal

Reporting

The Mentor and Protégé shall submit progress reports in accordance with DFARS Appendix I clause I-111. The Mentor shall submit semiannual reports 30 calendar days after the close of each reporting period (periods end March 31st and September 30th). The report submitted 30 days after September 30th shall address the entire fiscal year. The Mentor and Protégé shall provide data on the progress made by the Protégé for each fiscal year of the period of performance of the Agreement, and provide an annual report on October 31st of each of the two fiscal years following the expiration of the period of performance of the Agreement. This report can be submitted by completing Part II of the DOD Mentor Protégé Agreement Semi-Annual Report. The reports shall be submitted to 1) the Director, SADBU, OUSD (AT&L), 2) the Contracting Officer, 3) the DCMA Administrative Contracting Officer, 4) the Program Manager and 5) the Director, SPAWAR SADBU.

The Mentor shall submit quarterly expenditure reports to the SPAWAR Small Business Office (Code 00K). The quarterly report shall reflect expenditures of all funds that are obligated throughout the period of performance of this Agreement.

The Mentor shall submit monthly reconciliation reports to the SPAWAR Small Business Office, consistent with the Mentor-Protégé Agreement.

Inspection and Acceptance

In accordance with DFARS Appendix I, I-112, the Defense Contract Management Agency Manassas, 10500 Battleview Parkway, Suite 200, Manassas VA 20109, will conduct annual performance reviews of the progress and accomplishments under the Agreement. The review shall verify data provided on the semi-annual reports, and shall constitute the Government's inspection and acceptance.

Periodic reviews may be conducted by the Office of the Under Secretary of Defense, Small and Disadvantaged Business Utilization (SADBU) Office. The review will validate the progress and accomplishment realized under the approved Mentor-Protégé Agreement. After completion of the Agreement, the Mentor shall submit the information on this program from the SF295, Summary Subcontract Report, in accordance with the requirements delineated in DFARS Appendix I-111 to the sponsoring agency (SPAWAR Small Business Office, Code 00K).

Invoicing

Invoices shall represent actual developmental assistance costs incurred. In addition to monthly electronic invoice processing, the Mentor shall submit itemized data to support each invoice citing each labor category, rate, and number of hours used during that invoice period which is consistent with the cost proposal. The data must reflect the total amount in eMarketplace for that invoice. This data shall be provided in an electronic format to the SPAWAR Small Business Office (Code 00K).

Item 0045 (and 0145 if option is exercised): Naval Legal Service Command Tax Center Support Services

Item 0045AA (and 0145AA if option is exercised): Naval Legal Service Command Tax Center Support Services: The Contractor shall provide workstation, printer and ISP access services at 118 Service Stations to enable sailors to electronically file tax returns. Services shall be in accordance with the document entitled "Statement of Work for Naval Legal Service Command Tax Center Support Services" dated January 7, 2004.

Item 0045AB (and 0145AB if option is exercised): Naval Legal Service Command Tax Center Support Services: The Contractor shall provide workstation, printer and ISP access services at 268 Service Stations to enable sailors to electronically file tax returns. Services shall be in accordance with the document entitled "Statement of Work for Naval Legal Service Command Tax Center Support Services" dated January 7, 2004.

Item 0046 (and 0146 if option is exercised) File Removal Service: The Contractor shall provide service to remove all instances of unwanted files from the network and from the Contractor's backup systems and media. The Contractor will make reasonable efforts to complete on-line file removal within 24 hours of notification by an authorized Government representative. Additionally, the Contractor will make reasonable efforts to complete file removal from the back-up systems within 7 days of notification by an authorized Government representative.

Item 0047: Software Certification and Packaging: For Government ordered certifications, the Contractor shall provide services to test as a means to determine whether a software application functions as designed, integrates with the NMCI Infrastructure, and passes required security scans. Only certified applications will be added to the NMCI infrastructure. Packaging and testing is accomplished using this certification. Provided such software (i) can be packaged and certified without interoperability or compliance problems with the Gold Disk and (ii) is IA port and protocol compliant, this service is available for:

(1) COTS software (and associated upgrades) to be added to the CLIN 0023 Catalog - Attachment 12 at Government request. (Note, there is no charge for security patches that are to be applied to already certified software contained on the CLIN 0023 Catalog provided a new release or version of the COTS software is not required.)

(2) COTS software (and associated upgrades) acquired by the Government other than via the CLIN 0023 Catalog provided:

- a. the Government is responsible for obtaining permission from the Original Equipment Manufacturer (OEM) to allow the Contractor to access the software for certification purposes, and
- b. the Government is solely responsible for ongoing maintenance and support of the software.

(3) GOTS upgrades, patches, and emergent (new) applications.

This service includes testing, certification and packaging for distribution of the individual software only. If desired, re-engineering solution development or hosting environment development, etc. will be negotiated between the parties as a separate effort. Software submitted must comply with the then current NMCI Release Development and Deployment Guide. Accreditation and Risk Mitigation is a Government responsibility. This service will provide up to three attempts to certify the subject software application(s). After each failure the Test Summary Report will be provided to the Government stating the reasons for failure.

This service is not required for software received from the Computer/Electronic Accommodations program (CAP) office requiring compliance with Section 508 of the Rehabilitation Act as required under Section 6.31 of the contract

The deliverable for this service is a Test Summary Report detailing the procedures used, issues and problems encountered, proposed resolutions and mitigations, and the results of the test, including internal scan, if performed. If the results of the test are that the application passes certification requirements, an NMCI Certification Letter is generated. A copy of the certified solution and, any supporting documentation on CDs along with the bundled reports shall be stored in the Configuration Management Database (CMDB). The certified solution may then be distributed via a separate service offering.

If the results of the test are that the application did not pass certification requirements, the Test Summary Report described above will provide in reasonable detail the reasons for failure. Execution of the proposed resolution or mitigation of the failure is not included in this CLIN.

All software releases must be Functional Area Manager (FAM) approved. NMCI Software Configuration Management (NSCM) as an agent for Naval Network Warfare Command (NETWARCOM) will control and determine the prioritization and scheduling for certification of the releases to the Contractor's lab for the Navy. For the Marine Corps, Headquarters Marine Corps (HQMC C4) will provide release certification prioritization and Marine Corps Systems Command (MARCORSYSCOM EBSS) will provide release scheduling for the lab.

These CLINs in combination (simple and complex) will support a threshold throughput of 70 applications per month. The Contractor and the Government shall reevaluate every six months any adjustment to the lab threshold throughput to meet enterprise demands.

Item 0047AA: Software Certification – Simple: This service only applies to software applications (as referenced above) which are installed on a data seat and do not have a separate client or server side. A simple application resides solely on the client and does not rely on network connectivity to perform its basic functions. If the application can operate without network connections (not including print services, network drive access, etc.) it is considered simple. The Contractor will produce a Test Summary Report and, as required, a single Packaging Instance and a single Script not later than 50 days after a task order is approved and the Contractor has received the applicable software.

Item 0047AB: Software Certification – Complex: This service applies to software applications (as referenced above) that do not qualify for Software Certification – Simple. The Contractor will produce a Test Summary Report and, as required, a single Packaging Instance

and a single Script not later than 55 days after a task order is approved and the Contractor has received the applicable software.

Item 0047AC: Supplemental Package: This service provides an additional packaging instance for an application. The service is required if an application requires more than one packaging instance to operate. The service is not required if the failure to operate is caused by the Contractor's deployment of non-standard seat builds. The service is not available separately but must be ordered with the certification CLIN.

Item 0047AD: Supplemental Script: This service provides an additional script for a certified application. The service can be ordered if an installation script is needed to enable operation of an existing package at a new location, or to replace an outdated script due to changes at the location such as a new server or a new IP address. The service is not required if the failure to operate is caused by the Contractor's deployment of multiple configurations or seat builds. The service may be ordered separately or with the certification CLIN. If ordered separately, the Contractor shall produce the Script within 10 days of receipt of order.

Item 0048: Software Distribution: This service distributes new and/or updated NMCI-certified software applications to all authorized users. For purposes of this CLIN, (i) a "software application" is any new or emerging software application or subsequent update (e.g., any change to an application previously certified in NMCI to include: upgrades, modifications, patches, and/or fixes) that has been certified under CLIN0047 or prior certification methods; and (ii) an "authorized user" is an NMCI data seat that is not restricted from receiving the software application and is appropriately licensed to receive the software application. It is the Government's responsibility to ensure the software application is appropriately licensed for distribution under this CLIN.

This CLIN provides for the distribution of the software application via automated support; utilizing electronic distribution methods (e.g. pushing software to LAN-connected clients) to successfully distribute the software application to all authorized users. In the event the software application cannot be installed via an electronic distribution method for authorized users still requiring installation of the software application, and in the event the Contractor must manually install the software application on an NMCI data seat connected the LAN, the Government must either submit a Move, Add or Change (MAC) request for installation or reengineer the software application and order installation of the software application in a future, separately priced Task Order. In the event the software application cannot be electronically distributed to an NMCI data seat because of actions or inactions of the Contractor, the Contractor shall manually install the software application at no additional cost to the Government. The Government is responsible for providing the Contractor with a complete list of authorized users (mapping) of the applicable GOTS or Government acquired COTS software application. The Government shall resolve any issues relating to software licensing, provided that the issue arises from the Contractor distributing the software application to users set forth in the request submitted by the Government. Accordingly, Government authorizes and consents to Contractor's distribution of any software application under this CLIN, and the Government agrees, pursuant to 28 U.S.C. 1498, to defend any action for infringement caused by Contractor's distribution of such software application under this CLIN. In the event of an infringement action against the Government pursuant to 28 U.S.C. 1498, Contractor agrees to provide the Government with notice and assistance regarding patent and copyright infringement pursuant to FAR 52.227-2.

Unless otherwise agreed to by the parties, this service will be completed within thirty (30) days of the date of issuance of a Task Order, the Government providing the final list of authorized

users (mapping) to the Contractor, and ECCB approval. Actual distribution of the software application into the NMCI environment will be subject to the Contractor's receiving all necessary approvals as specified in the NRDDG.

This service is not required for a software application received from the Computer / Electronic Accommodations Program (CAP) office requiring compliance with Section 508 of the Rehabilitation Act as required under Section 6.31 of the contract, nor is it required for distribution of a software application ordered from the CLIN 0023 catalog.

A "distribution event" is a single occasion whereupon the Contractor electronically deploys one or more software application packaging instances to authorized users.

0048AA: Software Distribution (Initial Event): This service provides for a one-time distribution event of a software application packaging instance and associated supplemental packaging instances to unlimited authorized users.

0048AB: Software Distribution (Additional Events): This service provides for deployment of the software application packaging instance and associated supplemental packaging instances via a series of distribution events when a single distribution event is not sufficient to meet the Government's deployment objectives due to Government-related issues (including but not limited to incremental/phased/stepped deployments, scheduling, environmental, and/or operational constraints). This CLIN must be ordered in conjunction and simultaneously with CLIN0048AA – Software Distribution (Initial Event) and all such additional distribution events must occur within twelve (12) months and be based upon a mutually agreed project distribution Plan of Action & Milestones (POA&M).

Item 0049: Hardware Certification: For Government ordered certifications, the Contractor shall provide services to test, as a means to determine whether an item of hardware functions as designed, integrates with the NMCI infrastructure, and meets all security/IA requirements.

This service is available for hardware that is provided by the Government.

This CLIN does not support wireless solutions. This CLIN is specific to testing and certifying the individual hardware only. Any solution development or hosting environment development, etc, shall be negotiated between the parties as a separate effort. Accreditation and Risk Mitigation is a Government responsibility. This service will provide up to three attempts to certify the subject hardware for each CLIN ordered.

The deliverable for this service is a Test Summary Report detailing the procedures used, issues and problems encountered, proposed resolutions and mitigations, and the results of the test, including internal scan, if performed. If the results of the test are that the device passes certification requirements, an NMCI Certification Letter is generated. A copy of the certified solution and any supporting documentation on CDs along with the bundled reports is stored in the Configuration Management Database (CMDB). The solution is ready for release after ECCB approval is granted. Conversely, if the results of the test are that the hardware device did not pass certification requirements, the Test Summary Report described above will provide in reasonable detail the reasons for failure. Execution of the proposed resolution or mitigation of the failure is not included in this CLIN.

The Contractor will provide and maintain a current listing, accessible by the Government, of all hardware that has been certified. The listing at a minimum will include the OEM name, make

and model of the item, and the date the item was certified. The listing will include all hardware certified by the Contractor regardless of how the testing was initiated (Government-ordered, Contractor-initiated or other). In the event a previously-certified item no longer properly integrates with the NMCI or fails to meet updated security/IA requirements, the Contractor will update the listing and the Government will promptly remove the item.

These CLINs in combination (simple and complex) will support a threshold throughput of eight (8) hardware certifications per calendar month with no more than four (4) complex certifications in any given calendar month, unless otherwise agreed to by the Contractor. Certifications for CLIN 0023 items will take precedence over certification for Government-acquired devices. The Contractor and Government shall reevaluate every six (6) months any adjustment to the lab threshold throughput to meet enterprise demands.

0049AA: Hardware Certification - Simple: This service tests a hardware device and software drivers (e.g. .inf files). This service only applies to hardware that does not require an enabling application for installing or operating the device. The Test Summary Report will be produced not later than fifty (50) days after a Task Order is issued and the Contractor has received the applicable hardware and any related items.

0049AB: Hardware Certification – Complex: This service tests (i) a hardware device that requires an enabling application for installing or operating the device and (ii) single-function network connected printers. Unless otherwise agreed, testing of a multi-functional device (MFD) or any hardware solution that constitutes a backend server component (as opposed to a seat component) shall be negotiated between the parties as a separate effort. The Test Summary Report will be produced not later than sixty-five (65) after a Task Order is approved and the Contractor has received the applicable hardware and any related items.

0049AC and 0049AD: Certified Hardware Installation Service: This service includes (a) initial installation/connection of a certified hardware item to the user's seat (locally-connected) or the NMCI network as well as (b) limited help desk service that shall consist solely of a referral to the appropriate OEM of the item. Certified Hardware Installation Service does not include any re-engineering, integration services, maintenance, and/or break-fix support. The Government will be liable for appropriate connection (such as via a CLIN 0006 Wall Plug item), access, usage, service, maintenance or other charges or fees (e.g., charges for cell phone service or integrated data/voice service on a PDA) charged by the OEM for the use of the devices.

Item 0050: Anti-SPAM Service: The Contractor shall use generally accepted industry practices to perform e-mail relay, reputation filtering and content management of all NMCI e-mail to block known SPAM at the perimeter of the NMCI Enterprise. The Contractor shall minimize SPAM from reaching NMCI e-mail accounts while minimizing loss of legitimate e-mail ("false positives"). The Anti-SPAM service shall be continuously available for all NMCI data seats, excluding reasonable downtime for maintenance, upgrades or as directed by authorized Government officials.

The Contractor shall frequently update SPAM definitions for filtering in accordance with industry update cycles to respond to emerging SPAM threats so that new types of SPAM can effectively be blocked from reaching NMCI e-mail accounts. The Anti-SPAM service shall be capable of responding to specific filtering guidance provided by authorized Government officials.

The Anti-SPAM service shall allow for customization at the NMCI data seat level. The Anti-SPAM service shall provide the capability for NMCI data seat users to correct false positives,

namely NMCI end users will be provided with an industry-accepted means to review e-mail messages designated as SPAM to check whether the e-mail is a false positive. The Anti-SPAM service shall enable NMCI data seat end users to recover falsely designated SPAM to their NMCI e-mail account.

Item 0051: Waterfront Support: This item provides services for waterfront support. The service should be ordered for locations that cannot be fitted with an infrastructure that meets NMCI standards. The service should also be ordered for supporting the movement, repair and reinstallation of data seats that are subjected to waterfront surge events or shipyard environment limitations and hazards or where shipyard mission requirements dictate expedited handling.

Item 0051AA: Waterfront Support – Preparation, Materials, Estimated Travel: This service provides for the establishment and Contractor management of an inventory of material for supporting the infrastructure in a Government shipyard environment. Inventory and resource needs will be determined in a joint annual planning review between the Ordering UIC and the Contractor. This item will be priced on an individual task order basis. Pricing of inventory material will be according to the agreed-upon Waterfront Rate Card that can be accessed from <http://www.nmci-eds.com/clinlist.htm>. Estimated travel, if any, shall be priced per trip and will be invoiced only if the trip occurs.

Item 0051AB: Waterfront Support – Monthly Recurring Support: This service provides labor resources using CLIN 5000 Engineering Services labor categories and rates for supporting the movement, repair and reinstallation of data seats and infrastructure. This service is an alternative to using the standard Move/Add/Change (MAC) procedures and encompasses the entire UIC and its remote sites. Labor resources will be staffed as agreed to between the Government and Contractor. Priorities will be established by the Government. The Contractor shall provide a monthly status report of prior month actions performed, inventory utilized and inventory remaining.

Item 0052: Mobile Voice Services: Provides for mobile (cellular) voice telephone services. Mobile voice phone handsets will have comparable features to those offered to commercial end-users. The features presently offered for cellular phone handsets are representative only and the parties agree that such features will be periodically updated, at least annually, to be comparable to features offered to commercial users. Specific service areas, service descriptions, and device descriptions can be found at the following website: <http://www.nmci-eds.com/clinlist.htm>.

A. Nextel Mobile Voice Services Items

Item 0052AA: Activation Service plus Nextel Basic Cell Phone Handset – One Time Charge: Provides a cell phone handset with basic level features, wall charger and activation. 500 Minutes Mobile Voice Service (0052AD), Estimated Surcharges (0052AF), and Overage Service (0052AG) must also be ordered.

Item 0052AB: Activation Service plus Nextel Medium Cell Phone Handset - One Time Charge: Provides a cell phone handset with medium level features, wall charger and activation. 500 Minutes Mobile Voice Service (0052AD), Estimated Surcharges (0052AF), and Overage Service (0052AG) must also be ordered.

Item 0052AC: Activation Service plus a Nextel Premium Cell Phone Handset - One Time Charge: Provides a cell phone handset with premium level features, wall charger and activation. 500 Minutes Mobile Voice Service (0052AD), Estimated Surcharges (0052AF), and Overage Service (0052AG) must also be ordered.

Item 0052AD: Nextel 500 Minutes Mobile Voice Service: Provides 500 Nextel minutes pooled monthly at the DoN level and 250 Nextel Regional Direct Connect minutes pooled monthly at the DoN level. No international service is provided. Specific plan details are available from the following website: <http://www.nmci-eds.com/clinlist.htm>.

Item 0052AE: Nextel Text Messaging Service: Provides unlimited text messaging service to an activated Nextel cell phone; must be ordered in conjunction with 500 Minutes Mobile Voice Service (0052AD). No international service is provided.

Item 0052AF: Estimated Surcharges for Nextel Mobile Service: Monthly recurring price for additional charges associated with the Nextel 500 Minutes Mobile Voice Service, such as taxes, tax-like surcharges, fees, off network charges, toll calling, etc. The amount to be ordered is initially estimated at 20% of the price of the 500 Minutes Mobile Voice Service price. This will be used as an initial estimate only. Only actual charges will be invoiced against this CLIN. Ordering activities will be responsible for monitoring this usage, and will either add additional funding during the year as required or will deobligate excess funding identified towards the end of the fiscal year.

Item 0052AG: Overage Service Price for Nextel Mobile Service: This item shall be ordered for Additional Minutes in excess of the allocated monthly pooled Nextel voice minutes. This item shall be ordered every time an initial order for 500 Minutes Mobile Voice Service is ordered. This initial order amount shall be \$10.00 for each instance of 500 Minutes Mobile Service ordered. This CLIN will only be invoiced against when there is a net minute overage at the DoN level for this specific carrier. At that time, the Government and the Contractor shall work together to proportionately allocate the net overage charges to the ordering activities which contributed to the net overage.

B. Cingular Mobile Voice Services Items

Item 0052BA: Activation Service plus Cingular Basic Cell Phone Handset – One Time Charge: Provides a cell phone handset with basic level features, wall charger and activation. 500 Minutes Mobile Voice Service (0052BD), Estimated Surcharges (0052BF), and Overage Service (0052BG) must also be ordered.

Item 0052BB: Activation Service plus Cingular Medium Cell Phone Handset - One Time Charge: Provides a cell phone handset with medium level features, wall charger and activation. 500 Minutes Mobile Voice Service (0052BD), Estimated Surcharges (0052BF), and Overage Service (0052BG) must also be ordered.

Item 0052BC: Activation Service plus a Cingular Premium Cell Phone Handset - One Time Charge: Provides a cell phone handset with premium level features, wall charger and activation. 500 Minutes Mobile Voice Service (0052BD), Estimated Surcharges (0052BF), and Overage Service (0052BG) must also be ordered.

Item 0052BD: **Cingular 500 Minutes Mobile Voice Service:** Provides 500 Cingular minutes pooled monthly at the DoN level. No international service is provided. Specific plan details are available from the following website: <http://www.nmci-eds.com/clinlist.htm>.

Item 0052BE: **Cingular Text Messaging Service:** Provides unlimited text messaging service to an activated Cingular cell phone; must be ordered in conjunction with 500 Minutes Mobile Voice Service (0052BD). No international service is provided.

Item 0052BF: **Estimated Surcharges for Cingular Mobile Service:** Monthly recurring price for additional charges associated with the Cingular 500 Minutes Mobile Voice Service, such as taxes, tax-like surcharges, fees, off network charges, toll calling, etc. The amount to be ordered is initially estimated at 20% of the price of the 500 Minutes Mobile Voice Service price. This will be used as an initial estimate only. Only actual charges will be invoiced against this CLIN. Ordering activities will be responsible for monitoring this usage, and will either add additional funding during the year as required or will deobligate excess funding identified towards the end of the fiscal year.

Item 0052BG: **Overage Service Price for Cingular Mobile Service:** This item shall be ordered for Additional Minutes in excess of the allocated monthly pooled Cingular voice minutes. This item shall be ordered every time an initial order for 500 Minutes Mobile Voice Service is ordered. This initial order amount shall be \$10.00 for each instance of 500 Minutes Mobile Service ordered. This CLIN will only be invoiced against when there is a net minute overage at the DoN level for this specific carrier. At that time, the Government and the Contractor shall work together to proportionately allocate the net overage charges to the ordering activities which contributed to the net overage.

C. Sprint Mobile Voice Services Items

Item 0052CA: **Activation Service plus Sprint Basic Cell Phone Handset – One Time Charge:** Provides a cell phone handset with basic level features, wall charger and activation. 500 Minutes Mobile Voice Service (0052CD), Estimated Surcharges (0052CF), and Overage Service (0052CG) must also be ordered.

Item 0052CB: **Activation Service plus Sprint Medium Cell Phone Handset - One Time Charge:** Provides a cell phone handset with medium level features, wall charger and activation. 500 Minutes Mobile Voice Service (0052CD), Estimated Surcharges (0052CF), and Overage Service (0052CG) must also be ordered.

Item 0052CC: **Activation Service plus a Sprint Premium Cell Phone Handset - One Time Charge:** Provides a cell phone handset with premium level features, wall charger and activation. 500 Minutes Mobile Voice Service (0052CD), Estimated Surcharges (0052CF), and Overage Service (0052CG) must also be ordered.

Item 0052CD: **Sprint 500 Minutes Mobile Voice Service:** Provides 500 Sprint minutes pooled monthly at the DoN level and unlimited text messaging. No international service is provided. Specific plan details are available from the following website: <http://www.nmci-eds.com/clinlist.htm>.

Item 0052CE: **RESERVED**

Item 0052CF: Estimated Surcharges for Sprint Mobile Service: Monthly recurring price for additional charges associated with the Sprint 500 Minutes Mobile Voice Service, such as taxes, tax-like surcharges, fees, off network charges, toll calling, etc. The amount to be ordered is initially estimated at 20% of the price of the 500 Minutes Mobile Voice Service price. This will be used as an initial estimate only. Only actual charges will be invoiced against this CLIN. Ordering activities will be responsible for monitoring this usage, and will either add additional funding during the year as required or will deobligate excess funding identified towards the end of the fiscal year.

Item 0052CG: Overage Service Price for Sprint Mobile Service: This item shall be ordered for Additional Minutes in excess of the allocated monthly pooled Sprint voice minutes. This item shall be ordered every time an initial order for 500 Minutes Mobile Voice Service is ordered. This initial order amount shall be \$10.00 for each instance of 500 Minutes Mobile Service ordered. This CLIN will only be invoiced against when there is a net minute overage at the DoN level for this specific carrier. At that time, the Government and the Contractor shall work together to proportionately allocate the net overage charges to the ordering activities which contributed to the net overage.

D. Verizon Mobile Voice Services Items

Item 0052DA: Activation Service plus Verizon Basic Cell Phone Handset – One Time Charge: Provides a cell phone handset with basic level features, wall charger and activation. 500 Minutes Mobile Voice Service (0052DD), Estimated Surcharges (0052DF), and Overage Service (0052DG) must also be ordered.

Item 0052DB: Activation Service plus Verizon Medium Cell Phone Handset - One Time Charge: Provides a cell phone handset with medium level features, wall charger and activation. 500 Minutes Mobile Voice Service (0052DD), Estimated Surcharges (0052DF), and Overage Service (0052DG) must also be ordered.

Item 0052DC: Activation Service plus a Verizon Premium Cell Phone Handset - One Time Charge: Provides a cell phone handset with premium level features, wall charger and activation. 500 Minutes Mobile Voice Service (0052DD), Estimated Surcharges (0052DF), and Overage Service (0052DG) must also be ordered.

Item 0052DD: Verizon 500 Minutes Mobile Voice Service: Provides 500 Verizon minutes pooled monthly at the DoN level. No international service is provided. Specific plan details are available from the following website: <http://www.nmci-eds.com/clinlist.htm>.

Item 0052DE: Verizon Text Messaging Service: Provides text messaging service for up to 2100 messages to an activated Verizon cell phone; must be ordered in conjunction with 500 Minutes Mobile Voice Service (0052DD). No international service is provided.

Item 0052DF: Estimated Surcharges for Verizon Mobile Service: Monthly recurring price for additional charges associated with the Verizon 500 Minutes Mobile Voice Service, such as taxes, tax-like surcharges, fees, off network charges, toll calling, etc. The amount to be ordered is initially estimated at 20% of the price of the 500 Minutes Mobile Voice Service price. This will be used as an initial estimate only. Only actual charges will be invoiced against this CLIN. Ordering activities will be responsible for monitoring this usage, and will either add additional funding during the year as required or will deobligate excess funding identified towards the end of the fiscal year.

Item 0052DG: Overage Service Price for Verizon Mobile Service: This item shall be ordered for Additional Minutes in excess of the allocated monthly pooled Verizon voice minutes. This item shall be ordered every time an initial order for 500 Minutes Mobile Voice Service is ordered. This initial order amount shall be \$10.00 for each instance of 500 Minutes Mobile Service ordered. This CLIN will only be invoiced against when there is a net minute overage at the DoN level for this specific carrier. At that time, the Government and the Contractor shall work together to proportionately allocate the net overage charges to the ordering activities which contributed to the net overage.

E. Mobile Voice – Additional Services

Item 0052EA: Device Hardware Replacement Service: Service to provide one replacement handset. This item must be ordered with the appropriate CLIN for Activation Service Plus Handset.

Item 0052EB: Mobile Voice Account Switching Service: Where available, service to switch a Government-owned cellular phone activated on the Nextel, Cingular, Sprint or Verizon carrier network to CLIN 0052 service. This item must be ordered with the appropriate CLINs for 500 Minutes Mobile Voice Service, Estimated Surcharges and Overage Service. The Contractor will deliver CLIN 0052 service via the Government-owned cellular phone. The Government is responsible for termination charges, if any, under its existing plan.

F. Service Limitations

All services provided under CLIN 0052 are for unclassified use only. No international services are provided under this CLIN. No Preemptive Calling Service is provided. "900" calls will be blocked.

G. Device Hardware

(1) Mobile voice handsets that do not connect to the NMCI network do not require approval by the DAA; however, to ensure compliance with other Government policies and regulations, the Contractor will obtain the Contracting Officer's approval of mobile phone device hardware prior to posting descriptions on the website. Limited accessories will be made available on the CLIN 0023 Catalog. The Contractor is not required to refresh device hardware. Unless otherwise agreed, services offered under this CLIN do not include PKI/CAC or other similar cryptographic support.

(2) Once received, device hardware becomes the responsibility of the Government. Warranty coverage shall be as described in the carrier's service description. Initial remedy for cellular phone problems is via the carrier's Help Desk.

(3) To obtain a replacement device for one no longer covered by the initial warranty or for circumstances not covered by the current warranty, the Government shall order the appropriate CLIN for Activation Service Plus Handset and CLIN 0052EA for Device Hardware Replacement Service. This service offsets the cost of the replacement device. To expedite replacement, the Government may pre-order a limited number of CLIN 0052EA for device replacement service along with the appropriate CLIN for Activation Service Plus Handset. Pre-ordered replacements must be used within the Fiscal Year ordered and it is incumbent upon the ordering activity to monitor pre-ordered replacements and initiate deobligation order modifications, if necessary.

H. Mobile Voice Changes within the NMCI Contract

(1) FY05 orders for CLIN 0012 service may remain in effect or be renewed. To switch to CLIN 0052 service, order the appropriate CLINs for Activation Service Plus Handset, 500 Minutes Mobile Voice Service, Estimated Surcharges and Overage Service. Upon cancellation of the CLIN 0012 service the ordering activity will return the old handset to the Contractor.

(2) To change handsets within the same CLIN 0052 carrier, order the appropriate Activation Service Plus Handset CLIN.

(3) To change carriers within CLIN 0052, modify the order to cancel existing service. Order the appropriate CLINs for Activation Service Plus Handset, 500 Minutes Mobile Voice Service, Estimated Surcharges and Overage Service. Canceling Cingular service may be subject to a termination fee under CLIN 0052BG.

I. Users with a Government-furnished cellular phone from Nextel, Cingular, Sprint or Verizon

A user with a Government-furnished cellular phone activated on the Nextel, Cingular, Sprint or Verizon network may switch to CLIN 0052 mobile voice services by ordering CLIN 0052EB Mobile Voice Account Switching Service and the appropriate CLINs for 500 Minutes Mobile Voice Service, Estimated Surcharges and Overage Service. The Government shall be responsible for termination charges, if any, under its existing plan. The Contractor shall deliver CLIN 0052 service via the Government-furnished cellular phone.

J. Orders

It is incumbent upon the ordering activity to order services that are available in the users' area and that best meet their needs. All service plans should be carefully examined and considered before placing an order. The Contractor's website will provide NMCI Mobile Voice instructions to explain to the individual user the service provided, device usage, carrier help desk support, and other support functions. When commercially available and upon initial ordering of a device, the carrier will assist in transitioning a user's existing cellular phone number to the new device.

K. Monthly Reporting

The Contractor and the Government will work together to provide the Government with read-only access to the data reporting system to allow the Government to create ad hoc reports for oversight and management.

L. Periodic Reviews of Mobile Voice Service Offering

The Government and the Contractor will annually review actual CLIN 0052 volumes, descriptions and prices and may mutually agree to make adjustments to take advantage of current commercially-available offerings.

M. Pooling of Minutes

Each Mobile Voice Service CLIN provides a user with 500 minutes per month for that carrier. These minutes will be pooled by carrier on a monthly basis at the DoN level. Minutes will not

roll over month-to-month. If net usage exceeds the monthly pooled minutes for a carrier, the Contractor and Government will work together to allocate the overages to the appropriate ordering activities. Net overage charges will be allocated to each task order that had any devices that used more than 500 minutes. This allocation will be proportionate based on the ratio of task order overage to the net DoN overage. If there is no net DoN overage there will be no overage charges to be allocated. The Government will place additional order(s) for excess usage using the appropriate Overage Service CLIN as required.

N. Mobile-to-Mobile Calls

Mobile-to-Mobile calling refers to calls between mobile phones on a carrier's network. Users are cautioned that these calls may be charged against the 500 monthly minutes. Users are advised to refer to the plan descriptions and limitations stated for the carrier's plan.

O. Help Desk

Mobile voice phone users will contact the carrier's help desk if support is required.

P. Service Areas

Service area coverage varies by carrier. Users are advised to refer to each carrier's plan description for coverage area details.

Q. Delivery Targets

The Contractor and Government will work together and strive to implement processes that enable progress towards the following delivery targets:

New orders: Device received within 14 calendar days of order receipt.
Replacement Devices: Device received within 72 hours of order receipt.

Item 0053: Premier Support: This item provides elevated NMCI support services, consisting of continuous technical support and rapid remediation in the event of failures, for NMCI data seats within the NMCI service area. This service should be ordered for NMCI data seats during high tempo operational events (including wartime, contingency operations, exercises, and other events where the NMCI user requires an elevated level of support) as well as to support certain Command Center operations and high-ranking officials requiring elevated support and shall consist of a combination of certain operational components the extent of which will be more fully established in subsequent Task Orders issued pursuant to this CLIN.

Item 0053AA: Premier Support – Preparation, Materials, Estimated Travel: This service provides for the establishment and Contractor management of an inventory of material to enable premier support. Inventory and resource needs will be determined in a joint annual planning review between the Ordering UIC and the Contractor. This item will be priced on an individual task order basis. Pricing of inventory material will be according to the agreed-upon Premier Support Rate Card that can be accessed from <http://www.nmci-eds.com/clinlist.htm>. Estimated travel, if any, shall be priced per trip and will be invoiced only if the trip occurs.

Item 0053AB: Premier Support – Monthly Recurring Support: This service provides labor resources using CLIN 5000 Engineering Services labor categories and rates for providing continuous support (or whatever level of support is required). Labor resources will be staffed as

agreed to between the Government and the Contractor at the annual review. A review may also be requested once per month to adjust the level of support for the ensuing months. Priorities will be established by the Government. The Contractor shall provide a monthly status report of prior month actions performed, inventory utilized and inventory remaining.

Part Two - Contract Clauses, Terms, and Conditions

1.0 TERM OF CONTRACT

1.1 TERM OF CONTRACT (MANDATORY)

The Government may extend the term of this contract by exercising the option within seven (7) years from the date of contract award; provided that the Government gives the Contractor a preliminary written notice of its intent at least 180 days before the base period of performance of the contract expires. The preliminary notice does not commit the Government to exercise the option.

The total duration of this contract, including the exercise of any options under this clause, shall not exceed ten years (seven base years and one three-year option).

1.2 END OF CONTRACT TRANSITION

In the event this contract is terminated, for convenience or cause, or upon expiration the Contractor agrees to comply with direction provided by the Contracting Officer to assist in the orderly transition of equipment, services, software, leases, etc. to the Government or a third party designated by the Government. In the event of termination or the expiration of this contract, the Contractor agrees to make all reasonable efforts to effect an orderly transition of services within a reasonable period of time that in no event will exceed 180 days. These efforts shall include, but are not limited to, the following:

During transition, Electronic Data Systems Corporation (EDS) will work closely with the Government to successfully transfer the NMCI to the Government or its designated agent and to ensure an orderly transition of services without interruption during exit transition.

1.2.1 TRANSITION PLAN

The Contractor shall work with the Government, or a specified third party, to develop a transition plan setting forth the specific tasks and schedule to be accomplished by the parties, to effect an orderly transition. The Contractor shall allow as many personnel as practicable to remain on the job to help the Government, or a specified third party, maintain the continuity and consistency of the services required by this contract.

1.2.2 EQUIPMENT

The Government will have the option to purchase from the Contractor all, or part of, equipment and related infrastructure being provided by the Contractor, which is dedicated solely to providing services under this contract. In the event the Government so chooses, the Contractor shall transfer title to all such personal property which the Government specifies at a mutually agreed upon price which shall not exceed the net book value of such equipment. This shall include the option to assume all specified leases (assuming such leases are assumable). As part of the transition plan, the Contractor shall provide a complete listing of all such property and leases furnished under the contract. It is agreed that all such property will be provided on an "as is, where is" basis.

Specifications: The Contractor agrees to provide reasonable detailed specifications for all hardware and software needed by the Government, or specified third party, to properly provide the services required under this contract. The Contractor will also provide any licenses required to perform the services under this contract.

Contractor Software: The Contractor shall reasonably assist the Government in the acquisition of any Contractor software required to perform the services under this contract. This shall include any documentation being used by the Contractor to perform the services under this contract. If the Government transfers any software licenses to the Contractor, those licenses shall, upon expiration of the contract, transfer back to the Government at their current revision level.

Training: The Contractor shall provide training for Government, or designated third party employees who will be responsible for providing the specified services after the transition period.

If the transition results from a termination for any reason, reimbursement shall be governed by the termination provisions of this contract (see FAR 52.212-4). If the transition results from expiration, the Contractor will be reimbursed for all reasonable transition costs (i.e. costs incurred within the agreed period after contract expiration that result from transition operations) and a reasonable profit.

During the transition period, all applicable terms and conditions of this contract shall remain in full force and effect.

2.0 AVAILABILITY OF FUNDS

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer. In the event that funds are appropriated for this contract for performance of required NMCI services, such funding will apply only to such services to be ordered during the first Program Year of this contract. Furthermore, the Government shall not be obligated to make payment, and the Contractor shall not be obligated to incur costs for performance under this contract beyond the first Program Year unless and until the Contractor has been notified by the Contracting Officer of an increase in the availability of funds. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer. If so notified, the Government's obligation to make payment and the Contractor's obligation to perform will be increased only to the extent contract performance is required for the additional Program Years for which funds are made available. The Government's liability for any cancellation of NMCI requirements beyond the first Program Year shall be determined in accordance with, and be limited by, the provisions of Section 5.3 entitled "CANCELLATION UNDER MULTI-YEAR CONTRACTS."

2.1 MINIMUM QUANTITIES

- a. The specified "minimum quantities" for various IT services set forth in Tables One through Ten of this contract represent the best estimate of minimum requirements for

each Program Year of contract performance. The parties recognize that actual usage of such IT services is extremely difficult to predict and that usage will necessarily vary from month to month during the period of this contract. Therefore, it is understood and agreed that the Government will be deemed to have satisfied its obligation to order the specified "Minimum Requirements" for each Program Year in which the total dollar value of orders issued for IT services equals or exceeds the "Minimum Requirements" set forth at the end of the table for each Program Year, except for CLINs 0024-0026 and 0029 from FY 04 and beyond, as set forth in 2.1.h below. This shall be true (i) regardless of whether or not the specified "minimum quantity" for each CLIN is actually ordered, and (ii) without regard to reductions which might apply to payments made under the contract pursuant to section 5.9 entitled "PAYMENT" and/or section 6.15 entitled "CREDIT TERMS."

- b. It is recognized by the parties that the need for successful testing and acceptance is of keen importance to the Department of the Navy and, therefore, is tied to key events as delineated below:
- c. Phase 1 Minimum for PY02 of \$85,000,000 covers the period of 1 October 2001 through successful completion of CT&E testing for the three designated test sites. This represents continued services for first increment orders up to the 15% Congressional threshold until successful completion of CT&E Testing.
- d. Phase 2 additional Minimum for PY02 of \$515,000,000 is effective after Events 1 and 2 below occur:

Event 1: Approval to proceed will only occur after successful CT&E testing of the first three test sites. After Event 1, DON will order 100,000 additional seats

Event 2: Approval to proceed will occur after 20,000 NMCI seats have been cutover to the NMCI environment and have demonstrated capability of meeting applicable Service Level Agreements (SLA). After Event 2, DON will order an additional 150,000 seats.

- e. The Government does not guarantee the additional minimum contract value shown for PY02 Phase 2 of \$515,000,000 until Events 1 and 2 above have been satisfied.
- f. The total dollar value of all task orders issued in PY02 will be applied toward the total PY02 minimum in accordance with Paragraph 2.1.a, above.
- g. The PY03 minimum is based upon successful completion of operational assessment testing, receipt of approval and subsequent ordering of 150,000 seats and will be adjusted to reflect the actual value of the orders as issued.
- h. The Government hereby confirms that it will order a minimum of \$6,000,000,000.00 of seat services and supplies under the contract for all items (excluding CLINs 0024-0026 and 0029 from FY04 and beyond), by the end of the base period of performance as reflected by the annual amounts listed in the Part One Tables for Program Years 01-07 as revised herein. The parties agree to reevaluate the annual minimum each year to determine whether future year amounts should be adjusted as a result of prior performance. In the event the Government exercises the option, the total minimum will remain at the amount listed in the above table.

3.0 DELIVERY

Unless otherwise specified within an individual order, the following shall be applicable to all orders issued under this contract.

3.1 SHIPMENT RESPONSIBILITIES

Services performed under this contract shall be delivered "F.O.B. Destination, within Government Premises." The Contractor shall have complete responsibility for providing services to all site(s). Actual delivery dates will be specified on the individual order.

3.2 DELIVERY LOCATIONS

Information Technology Services will be performed at every Navy and Marine Corps building/base/facility in the Continental United States (CONUS), Alaska, Hawaii, Roosevelt Roads (Puerto Rico), Naval Station, Guantanamo Bay (Cuba), Keflavik (Iceland), U.S. Joint Forces Command, U.S. Pacific Command, and other OCONUS sites. Specific locations will be provided upon contract award or issuance of individual orders.

4.0 INSPECTION AND ACCEPTANCE

Inspection and acceptance are methods of verifying that the services provided by the Contractor are in compliance with the requirements of this contract. Inspection and acceptance shall be performed at destination using a combination of two methodologies: (1) Contractor executed testing and verification against contract requirements with contractor developed and Government-approved test processes and procedures, and (2) Government execution, with contractor support, of government developed test processes and procedures. Demonstration of successful service delivery in accordance with the contract will be defined as successfully completing both aspects.

Inspection and acceptance shall be divided into two distinct periods: Proof of concept testing and evaluation; and transition testing and evaluation. Proof of concept testing and evaluation will be conducted during the period that begins with the contract period of performance and ends upon government declaration of having successfully completed the concept testing and evaluation and achieved Initial Operational Capability (IOC). This period covers the first NMCI installation increment, which is defined as the first order for installation. Proof of concept testing and evaluation will be considered successful when both contractor and government test and evaluation, as defined in approved test processes and procedures, has demonstrated sustained service delivery that meets contract requirements for the entire user community in the NMCI first increment installation. Successful completion of proof of concept testing and evaluation will constitute achievement of Initial Operational Capability (IOC) for NMCI implementation.

Transition testing and evaluation will begin at IOC and is associated with post-IOC increment installation and integration, including major modification of existing segments, and will be conducted as new increments are transitioned to full SLA compliance. Transition testing shall include regression testing on the existing NMCI segments to the extent agreed upon between the government and the contractor and shall be defined in the contractor's Fielding and Transition Plan. It is expected that both contractor and government testing will utilize the test processes and procedures developed for proof of concept testing, tailored to the increment

ordered, for regression testing, and to define the minimum testing required to establish confidence that NMCI (existing and newly installed and integrated increment) meets contract requirements as specified as key performance parameters.

Contractor Developed and Government-Approved Processes and Procedures

The contractor shall develop, in consultation with designated Government representatives, required processes and procedures to demonstrate contract compliance. It is expected that the Contractor's standard commercial test plans, processes, and procedures will provide the basis for the above. These processes and procedures shall be approved by the Government prior to the start of increment installation and integration. The contractor shall use these same processes and procedures for SLA compliance monitoring and reporting during the life of the contract, unless otherwise specified or approved by the Government (e.g., tailoring as described above).

The Contractor shall demonstrate SLA compliance for all key performance parameters for the first installation increment identified in the Government's implementation schedule prior to achieving IOC.

The Government reserves the right to audit the Contractor's performance monitoring activities and to perform independent verification and testing in order to validate Contractor's performance against contract requirements. The right to audit includes but is not limited to inspection of the Contractor's data collection, measurement tools, and the report of service levels.

Government Developed and Implemented Testing Methodologies

The Government will develop and implement testing and evaluation plans to support an independent assessment that NMCI meets contract requirements. This testing and evaluation will complement the Contractor developed plan and is expected to focus on interoperability, security, and mission support. Specifically, government testing and evaluation plans executed will focus on several methodologies of service delivery to the user population affected. Areas to be tested and evaluated include, but are not limited to: (1) continued operation of mission essential DoD and DON applications; (2) continued support for mission essential information exchange requirements (IERs), both external and internal to NMCI; (3) community of interest support; and (4) security.

Government testing and evaluation plans will be tailored to each installation increment and delivered to the Contractor prior to the start date for increment migration to NMCI services. These plans will include: proposed testing and evaluation methodologies; mission essential applications to be tested; high-level operational architecture products depicting mission essential Information Exchange Requirements (IERs); identification of key communities of interest and unique mission requirements that must be supported; and specific security requirements to be tested. The contractor shall work with designated Government representatives to identify key performance parameters to be evaluated. Key performance parameters selected will include those required to adequately demonstrate security, interoperability, and service delivery performance. These key performance parameters will exclude those metrics that cannot be reasonably measured and reported based on phased service implementation agreed to at time of contract award. Voice service is an example of a service that may be excluded from proof of concept testing and evaluation.

4.1 ACCEPTANCE BY THE GOVERNMENT

Acceptance or rejection of all services under this contract shall be accomplished by the Contracting Officer's Representative (COR). Upon the Contractor's demonstration of successful performance as measured against the contract requirements, the COR will sign an inspection and receiving document attesting to acceptance of services performed by the Contractor.

4.2 RESPONSIBILITY OF REQUIREMENTS CONFORMANCE

The COR's acceptance of the delivered services does not release the Contractor from liability to ensure that the services delivered are compliant to the order.

4.3 TEMPORARY/CONDITIONAL ACCEPTANCE

The Government may accept temporary use of a service that has been rejected through normal inspection criteria, in order to meet a critical need. Under these circumstances, the services are still considered to have been rejected and the Contractor is required to replace or correct the deficiency. However, until such time as acceptable service is available, the Government may choose to use service if doing so meets a critical need and does not impede the corrective process.

5.0 CONTRACT ADMINISTRATION

5.1 AUTHORIZED CHANGES (ONLY BY CONTRACTING OFFICER) (MANDATORY)

The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract. Except as specified herein, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract shall constitute a change under the Changes section of FAR 52.212-4. The Contracting Officer is the only person authorized to approve changes to any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, this authority remains solely the Contracting Officer's. In the event the Contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof.

The name, address and telephone number of the Procuring Contracting Officer (PCO) is:

Debra L. Streufert, 02N
Space and Naval Warfare Systems Command, NMCI Office
3 Crystal Park, Suite 400
2231 Crystal Drive
Arlington, VA 22202-3721
(703) 685-5508
debbie.streufert@navy.mil

5.1.1 ADMINISTRATIVE CONTRACTING OFFICER (ACO)

For the purposes of contract administration, ACOs are identified as the Lead ACO as well as Local ACOs, including MARCORSYSCOM. ACOs will perform duties as delegated by the PCO.

LEAD ACO:

The lead ACO will provide guidance to the local ACOs, will coordinate and interface with the local ACOs, and will be the communications link between the local ACOs and the PCO.

The name, address and telephone number of the Lead Administrative Contracting Officer is:

Shawn Runk
Naval Inventory Control Point
P.O. Box 2020 Code M027
Mechanicsburg, PA 17055
(717) 605-4046 phone
(717) 605-4600 fax
shawn.runk@navy.mil

LOCAL ACOs and MARCORSYSCOM ACO:

The local ACOs, including MARCORSYSCOM, will interface with the Lead ACO and the COR(s) to coordinate all post-award contractual responsibilities relating to the issuance and administration of task orders placed against this contract. Local ACOs will be represented at the following addresses:

Fleet Industrial Supply Center (FISC) – San Diego
937 N. Harbor Dr., Suite 700
San Diego, CA 92132-0060

FISC – Norfolk
1968 Gilbert St., Suite 600
Norfolk, VA 23511-3392

FISC – Norfolk Detachment (Philadelphia)
700 Robbins Ave. Bldg. 2B
Philadelphia, PA 19111-5083

FISC – Norfolk Detachment (Washington, DC)
Washington Navy Yard
1014 N. Street SE, Suite 400
Washington, DC 20374-5014

FISC – Jacksonville
P.O. Box 97
Jacksonville, FL 32212

FISC – Pearl Harbor
1942 Gaffney St, Suite 100
Pearl Harbor, HI 96860-4549

FISC – Puget Sound
467 W Street
Bremerton, WA 98314-5120

MARCORSYSCOM
Stephen Riffe – Primary ACO
Bldg. 2079, Daly Hall
Quantico, VA 22134-5010

MARCORSYSCOM
Dave Berry – Alternate ACO
Bldg. 2079, Daly Hall
Quantico, VA 22134-5010

5.2 ORDERING

(a) Any services to be furnished under this contract shall be ordered by issuance of orders by the PCO or the PCO's designated representative. Such orders may be issued from contract award through seven years, and an additional three years if the option to extend is exercised. All orders are subject to the terms and conditions of this contract. In the event of conflict between an order and this contract, the contract shall take precedence.

(b) Orders Placed by Government Contractors: The Contractor agrees that Government contractors providing support to the DoN may place orders directly with the Contractor for NMCI services to be delivered only at Navy and Marine Corps sites and only after NMCI service is available at the particular site(s). All terms and conditions of this contract shall apply to each such order. The Contractor agrees that all items ordered pursuant to this subsection shall count toward the satisfaction of the minimum quantity obligations of this contract. The Contractor also agrees that it will not pursue any claim or request for equitable adjustment against the Government as a result of any order placed directly by a Government support contractor pursuant to this subsection. The support contractor shall obtain authorization from the Government Contracting Officer responsible for its support contract prior to ordering directly from the NMCI contractor under this subsection. If orders are placed under this paragraph, paragraph 4.0 titled "Inspection and Acceptance" does not apply.

5.3 CANCELLATION UNDER MULTI-YEAR CONTRACTS

"Cancellation," as used in this clause, means that the Government is canceling its requirements for all services in program years, including option years, subsequent to that in which notice of cancellation is provided. Cancellation shall occur if the Contracting Officer:

(1) Notifies the Contractor that funds are not available for contract performance for any subsequent program year; or

(2) Fails to notify the Contractor that funds are available for performance of the succeeding program year requirement.

If cancellation under this clause occurs, the Contractor will be paid a cancellation charge not over the cancellation ceiling specified below as applicable at the time of cancellation:

2002: \$ 84,500,000.00
2003: \$251,400,000.00
2004: \$536,900,000.00
2005: \$549,100,000.00
2006: \$549,100,000.00
2007: \$378,500,000.00

Notification under this clause shall be due on the following dates:

Program Year	Latest Notification Date
02 (FY2002)	1 October 2001
03 (FY2003)	1 October 2002
04 (FY2004)	1 October 2003
05 (FY2005)	1 October 2004
06 (FY2006)	1 October 2005
07 (FY2007)	1 October 2006
08 (FY2008)	1 October 2007
09 (FY2009)	1 October 2008
10 (FY 2010)	1 October 2009

The cancellation charge will cover only --

(1) Costs --

- (i) Incurred by the Contractor and/or Subcontractor;
- (ii) Reasonably necessary for performance of the contract; and
- (iii) That would have been equitably amortized over the entire multi-year contract period but, because of the cancellation, are not so amortized; and

(2) A reasonable profit or fee on the costs.

The cancellation charge shall be computed and the claim made for it as if the claim were being made under the termination provisions of this contract. The Contractor shall submit the claim promptly but no later than one year from the date --

(1) Of notification of the nonavailability of funds; or

(2) Specified in the Schedule by which notification of the availability of additional funds for the next succeeding program year is required to be issued, whichever is earlier, unless extensions in writing are granted by the Contracting Officer.

The Contractor's claim may include --

(1) Reasonable nonrecurring costs (see Subpart 15.4 of the Federal Acquisition Regulation) which are applicable to and normally would have been amortized in all supplies or services which are multi-year requirements;

(2) Allocable portions of the costs of facilities acquired or established for the conduct of the work, to the extent that it is impracticable for the Contractor to use the facilities in its commercial work, and if the costs are not charged to the contract through overhead or otherwise depreciated;

(3) Costs incurred for the assembly, training, and transportation to and from the job site of a specialized work force; and

(4) Costs not amortized solely because the cancellation had precluded anticipated benefits of Contractor or Subcontractor learning.

The claim shall not include --

(1) Labor, material, or other expenses incurred by the Contractor or subcontractors for performance of the canceled work;

(2) Any cost already paid to the Contractor;

(3) Anticipated profit or unearned fee on the canceled work; or

(4) The remaining useful commercial life of facilities (i.e., infrastructure). "Useful commercial life" means the commercial utility of the facilities rather than their physical life with due consideration given to such factors as location of facilities, their specialized nature, and obsolescence.

Quantities added to the original contract through the term of contract clause of this contract shall be included in the quantity canceled for the purpose of computing allowable cancellation charges.

This clause does not prohibit the Government from paying reasonable, allowable, and allocable costs for claims submitted under the Contract Disputes Act for which legal entitlement has been demonstrated.

5.4 GOVERNANCE

An organization will be identified by the Government, which will act as a central point of contact to the Contractor for NMCI operations. The Government's desire is to resolve issues as quickly as possible at the lowest possible management level. The Government organization will work in conjunction with the Contractor to fulfill responsibilities, in accordance with all applicable laws, policies, and directives.

The Government may establish a presence at the Contractor's global Network Operations Center (NOC) or Network Management Center (NMC) to monitor overall NMCI operations for the Government. Adequate office space comparable to that provided for Contractor employees, with administrative support, for two people shall be provided 24 hours every day.

NMCI network management policies, procedures, and tools shall enable the Government to exercise operational direction over critical segments of the NMCI infrastructure in support of DoN statutory and warfighting responsibilities. Operational direction includes the ability to set priorities for contracted services, and to set priorities for resolution of problems/deficiencies, and to direct changes in network security posture. This capability is required by the Navy and Marine Corps (and Air Force and Army if supported under NMCI) and by theater (CINCPAC and CINCLANT).

5.5 CONTRACTING OFFICER'S REPRESENTATIVE (COR)

When, in the opinion of the Contractor, the COR requests effort outside the existing scope of the contract (or delivery order), the Contractor shall promptly notify the Contracting Officer in writing. No action shall be taken under such direction until the Contracting Officer has issued a modification to the contract or order; or until the issue has otherwise been resolved. *THE COR IS NOT AN ADMINISTRATIVE CONTRACTING OFFICER AND DOES NOT HAVE AUTHORITY TO DIRECT THE ACCOMPLISHMENT OF EFFORT WHICH IS BEYOND THE SCOPE OF THE CONTRACT OR DELIVERY ORDER.*

The COR may be changed at any time by the Government without prior notice to the Contractor, but notification of the change, including the name and address of the successor COR, will be promptly provided to the Contractor by the contracting officer in writing.

The Contracting Officer hereby appoints the following individuals as Contracting Officer Representatives (CORs) for this contract:

Program Management Office (PMO)

Walker (Bill) Shaw (Enterprise COR)
Mark Koch (TS/SCI COR)

Jacksonville COR Office

Daphne Walton
Rosalie Gibson

Norfolk COR Office

George Acker (Lead COR)
Sherry Carr
Nancy Baldwin
Andrea Starks
Terry King
Thomas Russel
Cynthia Hinton

San Diego COR Office

CDR Karen De Atley
Barry Hoodenpyle
Arlen Knuttila
Carolyn Luong
Mark Koch

Pearl Harbor COR Office

Tracie Pritchard
Joyce Murray

China Lake COR Office

Geraldine MacPhee

COMFLTFORCOM

Sam Katz

MARCORSYSCOM

Pamela DeBerry
Elizabeth Nichols
Thomas Kevin Morey
Mary Provost
Evelyn Flores
Thomas Jungerman
Douglas Layman
Mervin Medina
David Wayne
Frank McMahon
Tammy Gibson
Timothy Doane

In the absence of a COR named above, all responsibilities and functions assigned to the COR shall be the responsibility of the Alternate COR acting in behalf of the COR. The Contracting Officer hereby appoints the following individual as the Alternate COR:

Walker (Bill) Shaw

It should be noted that only the Contracting Officer has the authority to modify the terms of the contract, therefore, in no event will any understanding, agreement, modification, change order or other matters deviating from the terms of the basic contract between the Contractor and any other person be effective or binding on the Government. When/If, in the opinion of the Contractor, an effort outside the existing scope of the contract is requested, the Contractor shall promptly notify the PCO in writing. No action shall be taken by the Contractor unless a contractual change has been issued.

5.6 SITE SUPPORT AND GOVERNMENT FURNISHED EQUIPMENT

The Government will furnish the Contractor storage space, working space, basic office furniture, heat, light, ventilation, electric current, and outlets for the use of the Contractor's personnel. These facilities shall be provided at no charge to the Contractor; however, fit-up of the facilities to Contractor specifications will not be provided by the Government. Type and size of space to be provided will be based on availability and will vary at each site. Additionally, the Government will provide the following:

- 1) Floor space adjacent to users necessary for support of the Contractor's installed equipment and personnel who will be providing move, add, change, and on-site maintenance.
- 2) Access to equipment on Government facilities specific to NMCI
- 3) Server rooms
- 4) Support for the following:
 - Administrative verification of clearance
 - Access to Work space and Government site (empty room) for properly cleared personnel
 - Physical security for Government space (door locks, for example): This does not include new protected distribution system (PDS) or other physical security measures required to provide classified seats.
- 5) Information on:
 - Blueprints (as available)
 - Roster

- Seating chart
- 6) Type 1 Encryption devices and classified keying material (COMSEC Material System (CMS) management responsibilities for Type 1 encryption devices and their associated key material shall be a Contractor responsibility. Operation of Type 1 encryption devices within the NMCI operating environment may be conducted by DON personnel or authorized NMCI contractor personnel. If the former scenario is proposed by the NMCI contractor, the contract shall be equitably adjusted to account for the costs associated with government operation of these devices.
 - 7) Crypto-keying material
 - 8) Base security
 - 9) Security escort services when required
 - 10) Trash disposal services/salvage and demilitarization
 - 11) Safety and emergency services
 - 12) Site support for OCONUS locations will be defined within each order
 - 13) Smart cards as defined in Attachment 8 (either interim or the common access card.)
- Inventory will be managed as follows:

- If interim card: The card will be provided to the contractor as GFE. It is the responsibility of the contractor to distribute, issue, and manage for each seat.
 - If Common Access Card: The CAC will be issued by the Department of the Navy from authorized RAPIDS workstations. Those RAPIDS workstations will be located in Personal Service Detachments (PSD) and other badging offices. The CAC will minimally contain DoD PKI identity credentials and other functional smart card information. Other DoD PKI credentials for SMIME digital signing and SMIME encryption may not be included in issuance. Therefore, the contractor shall provide a mechanism to request and download to the card from the DoD PKI those missing credentials. It is the responsibility of the contractor to match DoD PKI credentials to one's NMCI profile and privileges.
- 14) DoD PKI user profiles (Attachment 1, paragraph 3.1.16).

5.6.1 THE INFORMATION STRIKE FORCE'S GFE FACILITY REQUIREMENTS

The contractor assumes the Government will provide floor space sufficient to support the space requirements listed in the "Space Requirements Table" below. Build-out of the Government-provided space shall be the responsibility of the contractor (e.g., raised flooring, interior wall construction, additional lighting, wiring, etc.). Backup power shall be part of the fit-up of facilities provided by the contractor in cases where it does not exist or does not meet the contractor's specifications. The contractor shall also be responsible for providing the onsite staff with all of the necessary equipment and services they will need to support NMCI including telephones, PCs, servers, copiers, printers, fax machines, and consumables (e.g., paper and pencils, etc.). Alternate 1 requires 86 more server farms than Alternate 2. The individual locations that the contractor anticipates placing facilities is provided in the "Site Table" below.

**Space Requirements Table
Alternate 2**

Facility	Total Facility Space (A)	Number of Locations (B)	Total Space Requirement (=A x B)
Global NOC			
Hardware	65,000	2	130,000
Help Desk	55,000	1	55,000
Regional NOC	40,000	4	160,000
Server Farms			
Very Large	14,500	5	72,500
Large	4,850	10	48,500
Medium	2,250	50	112,500
Small	1,350	4	5,400
Base Level Support	360,000		360,000
Total		76	943,900

**Site Table
Alternate 2**

ALTERNATE 2 - LOCATIONS		
<i>Network Operation Centers</i>		
SDNI	NAS North Island	CA
PRLH	Pearl Harbor Naval Complex (Ford Island)	HI
NRFK	Naval Base Norfolk	VA
<i>Enterprise Management Facilities</i>		
BREM	NAVSHIPYD Puget Sound/NS Bremerton	WA
JAXS	NAS Jacksonville	FL
<i>Server Farms</i>		
YUMA	MCAS Yuma	AZ
LEMR	NAS Lemoore	CA
CHLK	NAWC China Lake	CA
PNDL	MCB Camp Pendleton	CA
SDNS	NAVBASE San Diego/32 nd Street	CA
PRTH	NCBC Port Hueneme	CA
MUGU	NAS Point Mugu	CA
PLMS	MCAGTFTC 29 Palms	CA
CRND	NAVBASE Coronado	CA
SDNH	NAVMEDCEN San Diego	CA
MRMR	MCAS Miramar	CA
SPSC	SPAWAR Pt. Loma	CA
NWLN	SUBASE New London, Groton	CT
WNYD	Washington Navy Yard	DC
PNSC	NAS Pensacola	FL
KEYW	NAS Key West	FL
MYPT	NAVSTA Mayport	FL

ALTERNATE 2 - LOCATIONS		
PNMA	NSWC, CSS, Panama City	FL
ORLO	NAVAIRWARCENTRASYS DIV Central FL Research Park, Orlando	FL
KNGS	SUBASE Kings Bay	GA
ALBY	MCLB Albany	GA
KBAY	MCB Hawaii (Kaneohe Bay)	HI
SMTH	MCB Hawaii (Camp Smith)	HI
GRLK	NTC Great Lakes	IL
CRAN	NAVSURFWARCE DIV – Crane	IN
NWOR	NAVSUPPACT New Orleans	LA
BETH	NNMC Bethesda	MD
INHD	NSWC Indian Head	MD
CRDR	NSWC Carderock	MD
PAXR	NAS Patuxent River	MD
BRUN	NAS Brunswick	ME
MRDN	NAS Meridian	MS
GLFP	NCBC Gulfport	MS
CLJN	MCB Camp Lejeune	NC
CHPT	MCAS Cherry Point	NC
PTNH	NAVSHIPYD Portsmouth (Maine)	NH
LKHR	NAVAIRWARCENAC DIV Lakehurst	NJ
FALN	NAS Fallon	NV
PHIL	Naval Support Activity Philadelphia	PA
MECH	Naval Support Activity Mechanicsburg	PA
NWPT	NAVSTA Newport	RI
PARR	MCRD Parris Island	SC
BFRT	MCAS Beaufort	SC
CHRL	NWS Charleston	SC
MILL	NAVSUPPACT MID-South/Millington	TN
CCHR	NAS Corpus Christi	TX
FTWO	NAS JRB Fort Worth	TX
NFSH	NAVSHIPYD Norfolk	VA
DLGR	NSWC Dahlgren	VA
DMNK	Dam Neck Annex	VA
OCEN	NAS Oceana	VA
LTLC	NAVPHIBASE Little Creek	VA
NFLT	CINCLANTFLT CMPD	VA
PTVA	NMC Portsmouth	VA
QUAN	Quantico Marine Corps Base	VA
WHDB	NAS Whidbey Island	WA
EVRT	NAVSTA Everett	WA
KYPT	NUWC Keyport	WA
BANG	SUBASE Bangor	WA
GNBY	NAVSTA Guantanamo Bay	CUBA
RRDS	NAVSTA Roosevelt Roads	PUERTO RICO
FSTR	Camp Foster (Okinawa)	JAPAN
OKIN	Camp Hansen (Okinawa)	JAPAN
IWKN	MCAS Iwakuni	JAPAN

5.6.2 GFE DISN REQUIREMENTS

The table below provides DISN circuit provisioning required by the contractor.

Base Size	Number of Estimated Bases	Dial-Up	Point to Point Leased Lines			High Bandwidth	
		DISN Dial-Up with VPN @ 56KBps	Frac T1 256	Frac T1 512	DS	DS3	OC3
Remote	89	none	none				
Very Small	322						
11- 50	215		none	none			
51 - 200	37			none	none		
201 - 300	20				none		
301 - 400	27				none		
401 - 500	23				none		
Small	31				none		
Medium	48				none	none	
Large	10				none	none	
Very Large	9					none	none
Server Farm	72				none		
NOC	6						none
Internet*	6						6*
TOTAL		none	none	none	none	none	6*

* = (IAP) If DoN desires a waiver to utilize UUNET as the ISP.

5.7 CONTRACTOR/GOVERNMENT PROVISION OF CONSUMABLE SUPPLIES

The Contractor shall provide consumable supplies for its use required in the daily operation or performance of, or in support of this contract.

5.8 CONTRACTOR IDENTIFICATION

Contractor employees shall be clearly identifiable while on Government property by wearing a Government-issued badge, as required. Contractor employees are required to clearly identify themselves and the company they work for whenever making contact with Government personnel by telephone or other electronic means.

5.9 PAYMENT

5.9.1 Payment will be made, as services are provided, at the prices specified in Part One of this contract, 30 days from receipt of an acceptable invoice. The Contractor shall electronically submit invoices to the Defense Finance and Accounting Service (DFAS) according to the instructions contained in each order.

5.9.2 The Contractor shall provide services for aspects of Government IT assets and be compensated at an increasing rate, as more financial responsibility is assumed, as follows:

5.9.2.1 Desktop Support and/or Desktop Refresh

Desktop Support or Desktop Refresh, as defined in Attachment1, Statement of Objectives, subparagraphs 2.1.1 and 2.1.2, shall only be ordered in conjunction with data seats (CLINs 0001 – 0004). The extended price of the SCLIN shall reflect the Desktop Support/Refresh amount, which shall equal the amount of Government obligation to the Contractor during the desktop phase. This shall also be the amount obligated under each order issued for these items.

If the dates for each phase are not known at the time the order is placed, the order will be modified as the dates are established with the appropriate additional funding obligated at the time the modification is issued. The order shall be funded for the remainder of the fiscal year at the amount of the phase ordered. Orders shall be modified at least 30 days in advance to permit adequate processing time.

5.9.2.2 Assumption of Responsibility

Assumption of Responsibility, as defined in Attachment 1, Statement of Objectives, subparagraph 2.1.3, may only be ordered in conjunction with contract line items subject to SLAPC performance. During this transition period, the Contractor will be paid 85% of the contract line item price per seat. When a seat has become eligible for "Full Payment" as described in either Section 5.9.2.3.2 or 5.9.2.3.3, as applicable, the provisions of Sections 5.9.2.3.2.1, 5.9.2.3.2.1.1, or 5.9.2.3.3.1 shall apply, as applicable, until the seat has achieved "Full Performance" as described in either Sections 5.9.2.3.2.2 or 5.9.2.3.3.2, as applicable. For purposes of this clause, AOR shall begin on the date the Contractor assumes responsibility for the operation of the existing IT infrastructure, but no earlier than the date specified in the applicable order, and ends in accordance with Section 5.9.2.3 below.

Notwithstanding the immediately preceding paragraph, for contract line items ordered with CLIN 004105 (and, if option is exercised, 014105) and CLIN 004106 (and, if option is exercised, 014106) where permitted pursuant to Note O, the Contractor will be paid 85% of the contract line item price from the beginning of AOR (as described in the preceding paragraph) until the time when the Contractor meets or exceeds the SLAPCs for such CLIN at the Site. At such time when the Contractor meets or exceeds the SLAPCs for such CLIN at the Site, the Contractor shall be paid 100% of the CLIN price.

The Contractor shall not be eligible for incentives under Section 6.14.2 for data seats in an AOR period, but may be eligible for all other incentives under the Contract, subject to the availability of funds. This provision is applicable from the date of contract award, except that Contractor shall be eligible for the Information Assurance incentive beginning in October 2002. Eligibility for all incentives except the incentive defined in Section 6.14.2 is allowed in recognition of the fact that all incentives except the Customer Satisfaction Incentive of Section 6.14.2 apply to the basic program and network performance, not specifically to seats.

5.9.2.3 Full Performance

Definitions:

Baseline Site Quantity (BSQ) – is the number of seats for each type of seat (i.e. data, voice and video) on order in eMarketPlace on September 30, 2004, for a Site; provided that: (a) if the number of seats for a type thereafter increase, in determining (i) whether 50% of the BSQ is Transitioned, the original BSQ will be used and (ii) whether 90% of the BSQ is Transitioned, the BSQ will be increased, (b) if the number of seats for a type thereafter decrease, in determining whether 50% or 90% of the BSQ is Transitioned, the BSQ will be decreased, and (c) the number of seats ordered with CLIN 0041 (and, if option is exercised, 0141) shall be excluded from the BSQ; except that seats ordered with CLIN 004104 (and, if option is exercised, 014104) shall be included in the BSQ. The BSQ will be separately calculated for each type of seat (data, voice and video). If the number of seats for a Site change, the new BSQ will be the number of seats on order as of the last day of the month in which the last change occurred.

Site – means each four-character Physical Site Identifier code (e.g. CRAN). For purposes of clarity, when considering seats at a Site, the Site will include all applicable seats of the ordered segments on all of the Task Orders on which the same four-character code is used.

Transitioned – means a seat is marked as deployed to a user in the Contractor's asset management system by the earliest to occur of any of the following: (a) submittal of the User Asset and Information Form (UAIF), (b) submittal of the electronic equivalent to the UAIF or (c) agreement by the parties. Any seat registered in the Contractor's asset management system as deployed to a user as of September 30, 2004 is deemed Transitioned.

5.9.2.3.1 Under CLINs with no SLAPCs, the Contractor will be compensated at the full amount of the CLIN.

5.9.2.3.2 Data Seats and Data Seat Related Line Items:

5.9.2.3.2.1 Full Payment. For each Site, full payment for a data seat may begin in the first calendar month after at least 50% of the BSQ is Transitioned and in which the Contractor demonstrates and the Government concurs that the data seat meets its applicable SLAPCs. At this time, the Contractor shall be paid 100% of the applicable CLIN prices for such Transitioned data seats and any data seats Transitioned thereafter, except as noted below for CLINs 0007, 0008 and 0009. If, in any month between the months in which at least 50% of the BSQ is Transitioned but less than 90% of the BSQ is Transitioned, a data seat fails to meet any of its applicable SLAPCs, the Contractor shall only be paid 85% of the CLIN price(s) for all of the data seats for each CLIN for that Site that so fail to meet the applicable SLAPCs that had previously been paid at 100% of the CLIN price(s). Once a Site has achieved eligibility for full payment under this provision because at least 50% of the BSQ is Transitioned, it remains eligible for full payment regardless of changes to the quantity of seats ordered for the Site.

5.9.2.3.2.1.1 Payment for Improved SLAPC Performance. For each Site, payment for improved SLAPC performance for a data seat may begin in the first calendar month after at least 50% of the BSQ is Transitioned and in which the Contractor demonstrates and the Government concurs that the data seat meets at least 90% of the applicable SLAPCs. At this time, the Contractor shall be paid 90% of the applicable CLIN prices for such Transitioned data seats and any data seats Transitioned thereafter, except as noted below for CLINs 0007, 0008 and 0009. If, in any month between the months in which at least 50% of the BSQ is Transitioned

but less than 90% of the BSQ is Transitioned, a data seat fails to meet 90.0% of its applicable SLAPCs, the Contractor shall only be paid 85% of the CLIN price(s) for all of the data seats for each CLIN for that Site that so fail to meet at least 90.0% of the applicable SLAPCs that had previously been paid at 90% of the CLIN price(s). Similarly, under paragraphs (a) through (e) below, the Contractor shall be paid at 90%, rather than 85%, under the rules of such paragraphs if and for so long as the related data seat is paid at 90%. Once a Site has achieved eligibility for payment for improved SLAPC performance under this provision because at least 50% of the BSQ is Transitioned, it remains eligible for payment for improved SLAPC performance regardless of changes to the quantity of seats ordered for the Site. This provision applies to Sites meeting the criteria beginning in June 2004 and will end on 30 September, 2004.

This provision also applies to those sites meeting all SLAPCs, except SLAPC 103.3.2, meeting the criteria beginning October 2004 and will end on 30 September 2005.

In consideration of the above, the Contractor, for itself, its successors and assignees, vendors, suppliers, and subcontractors, hereby releases and forever discharges the Government, its officers, agents, and employees from any and all actual or potential claim or request for equitable adjustment for costs incurred in direct connection with or impact costs specifically from the following four events for the time period specified below for each event: (1) the installation, operation and maintenance of the hardware and software for COI for the U.S. Pacific Command (PACOM) implemented in August of 2002, as it exists as of September 30, 2004, as for the period of time prior to and through September 30, 2004; (2) the development of the CLIN 0021 solution using two Defense Messaging System versions, versions 2.2 and 3.0, for the period of time prior to and through September 30, 2004; (3) the installation of a heating system in Portsmouth Naval Shipyard Building 298 through September 30, 2004; and (4) the installation, operation and maintenance of the following nine external network connections (CLIN 0032) (a) for PACOM (Camp Smith), (b) NAVAIR (Patuxent River), (c) NAVSEA (Newport, Dahlgren, Bremerton-Keyport and Panama City) and (d) SPAWAR (Charleston South, Tidewater (Charleston and Norfolk) and San Diego) from the date of installation through September 30, 2004. Nothing contained in this Modification shall be deemed to preclude Contractor from submitting a claim or request for adjustment for any costs or for any events (other than for the four events specifically described above) or the costs incurred for such four events after the time periods specified herein.

5.9.2.3.2.2 Full Performance. Beginning in the first calendar month after at least 90% of the BSQ is Transitioned and in which the Contractor demonstrates and the Government concurs that the data seat meets its applicable SLAPCs, the Contractor shall be paid at 100% of the applicable CLIN prices for such Transitioned seats, except as noted below for CLINs 0007, 0008 and 0009. Additional data seats Transitioned after a Site has achieved full performance for at least 90% of the BSQ shall be paid at 100% of the applicable CLIN price(s); except that if in any subsequent month Contractor does not meet SLAPCs, the Contractor shall continue to be paid at 100% and credits (if any) shall be determined in accordance with Section 6.15.1 (Credit for Service Downtime) and Section 6.15.2 (Exception to Service Downtime Credit Terms); provided that credits only apply to those data seats being paid at 100% of the applicable CLIN price and not the entire ordered segment if the entire ordered segment is not being paid at 100% of the applicable CLIN price. Once a Site has achieved eligibility for full performance under this provision because at least 90% of the BSQ is Transitioned, it remains eligible for full performance and credit adjustments as described above in this Section, regardless of changes to the quantity of seats ordered for the Site.

For purposes of this Section 5.9.2.3.2, the following rules apply if an upgrade has been ordered for a data seat or if another CLIN has been ordered with a data seat:

- (a) If a CLIN 0007 (and, if option is exercised, 0107) upgrade is ordered, and if the SLAPCs for such upgrade are not met, then Contractor shall be paid 85% of the agreed upon price for both the base data seat CLIN and this CLIN, until the SLAPCs for this CLIN are met.
- (b) If a CLIN 0008 (and, if option is exercised, 0108) upgrade is ordered, and if the SLAPCs for such upgrade are not met, then Contractor shall be paid 85% of the agreed upon price for both the base data seat CLIN and this CLIN until the SLAPCs for this CLIN are met.
- (c) If a CLIN 0009 (and, if option is exercised, 0109) upgrade is ordered, and if the SLAPCs for such upgrade are not met, then Contractor shall be paid 100% of the agreed upon price for the base data seat CLIN and 85% of the agreed upon price for this CLIN until the SLAPCs for this CLIN are met.
- (d) All other data seat related CLINs ordered with the data seat (i.e., 0018, 0020, 0021, 0023 (except as noted in this paragraph (d)), 0024, 0025 and, if option is exercised, 0118, 0120, 0121, and 0123-0125) shall be paid at 85% of the CLIN price until the data seat CLIN is paid at 100% of the price. At that time such data seat related CLINs will also be paid at 100% of the CLIN price. Notwithstanding the first sentence of this paragraph (d), the Base Price (Month 1) of any CLIN 0023 item will be paid 100% of the Base Price.
- (e) The following data seat related CLINS 0006AB, 0006AC, 0016 and 0026 (and, if option is exercised, 0106AB, 0106AC, 0116, and 0126) shall be paid at 100% of the CLIN price when the applicable SLAPCs for these CLINS are met.

This Section 5.9.2.3.2 applies to the following CLINs: 0001-0004, 0036 and 0038 (and, if option is exercised, 0101-0104, 0136 and 0138).

5.9.2.3.3 Non-Data Seats and Non-Data Seat Related Line Items.

5.9.2.3.3.1 Full Payment. For each Site, full payment for a non-data seat may begin in the first calendar month after at least 50% of the BSQ is Transitioned and in which the Contractor demonstrates and the Government concurs that the non-data seat meets its applicable SLAPCs. At this time, the Contractor shall be paid 100% of the applicable CLIN prices for such Transitioned non-data seats and any non-data seats Transitioned thereafter, except as noted below for CLINs 0010AB, 0010AC, 0015AB, 0015AC and 0015AD. If, in any month between the months in which at least 50% of the BSQ is Transitioned but less than 90% of the BSQ is Transitioned, a non-data seat fails to meet any of its applicable SLAPCs, the Contractor shall only be paid 85% of the CLIN price(s) for all of the non-data seats for each CLIN for that Site that so fail to meet the applicable SLAPCs that had previously been paid at 100% of the CLIN price(s). Once a Site has achieved eligibility for full payment under this provision because at least 50% of the BSQ is Transitioned, it remains eligible for full payment regardless of changes to the quantity of non-data seats ordered for the Site.

5.9.2.3.3.2 Full Performance. Beginning in the first calendar month after at least 90% of the BSQ is Transitioned and in which the Contractor demonstrates and the Government concurs that the non-data seat meets its applicable SLAPCs, the Contractor shall be paid at 100% of the applicable CLIN prices for such Transitioned seats, except as noted below for CLINs 0010AB, 0010AC, 0015AB, 0015AC and 0015AD. Additional non-data seats Transitioned after a Site has achieved full performance for at least 90% of the BSQ shall be paid at 100% of the applicable CLIN price(s); except that if in any subsequent month Contractor does not meet SLAPCs, the Contractor will continue to be paid at 100% and credits (if any) shall be determined in accordance with Section 6.15.1 (Credit for Service Downtime) and Section 6.15.2 (Exception to Service Downtime Credit Terms); provided that credits only apply to those data seats being paid at 100% of the applicable CLIN price and not the entire ordered segment if the entire ordered segment is not being paid at 100% of the applicable CLIN price. Once a Site has achieved eligibility for full performance under this provision because at least 90% of the BSQ is Transitioned, it remains eligible for full performance and credit adjustments as described above in this Section, regardless of changes to the quantity of seats ordered for the Site.

For purposes of this Section 5.9.2.3.3, the following rules apply if an upgrade has been ordered for a non-data seat:

- (a) If a CLIN 0010AB (and, if option is exercised, 0110AB) upgrade is ordered, and if the SLAPCs for such upgrade are not met, then Contractor shall be paid 100% of the agreed upon price for the base non-data seat CLIN and 85% of the agreed upon price for this CLIN until the SLAPCs for this CLIN are met.
- (b) If a CLIN 0010AC (and, if option is exercised, 0110AC) upgrade is ordered, and if the SLAPCs for such upgrade are not met, then Contractor shall be paid 85% of the agreed upon price for both the base non-data seat CLIN and this CLIN, until the SLAPCs for this CLIN are met.
- (c) If a CLIN 0015AB (and, if option is exercised, 0115AB) upgrade is ordered, and if the SLAPCs for such upgrade are not met, then Contractor shall be paid 85% of the agreed upon price for both the base non-data seat CLIN and this CLIN until the SLAPCs for this CLIN are met.
- (d) If a CLIN 0015AC (and, if option is exercised, 0115AC) upgrade is ordered, and if the SLAPCs for such upgrade are not met, then Contractor shall be paid 85% of the agreed upon price for both the base non-data seat CLIN and this CLIN until the SLAPCs for this CLIN are met.
- (e) If a CLIN 0015AD (and, if option is exercised, 0115AD) upgrade is ordered, and if the SLAPCs for such upgrade are not met, then Contractor shall be paid 85% of the agreed upon price for both the base non-data seat CLIN and this CLIN until the SLAPCs for this CLIN are met.

This Section 5.9.2.3.3 applies to the following CLINS: 0010-0015, 0017, 0022, 0027, 0030 and 0032 (and, if option is exercised, 0110-0115, 0117, 0122, 0127, 0130 and 0132).

5.9.2.3.4 The parties recognize that due to timing of reporting and invoicing that the Contractor may have to issue a credit to the Government if the Contractor invoices for 100% for a CLIN later determined to have failed to meet SLAPCs as described in Section 5.9.2.3.2.1 or 5.9.2.3.3.1 and the Government pays such invoice. In such cases, the Contractor will credit the

next monthly invoice. However, any credits earned in a particular fiscal year must be applied to an invoice from the same fiscal year.

5.9.2.4 Schedule Assurance

5.9.2.4.1 Schedule. For any Site that (a) has data seats on order as of September 30, 2004 and (b) has not transitioned by September 30, 2004 at least 50% of the BSQ that existed on September 30, 2004, the parties shall mutually establish a transition plan for the data seats at each such Site. The Contractor shall submit by November 1, 2004 the list of Sites to which this section applies. If a Site has any Transitioned data seats as of September 30, 2004, the transition plan will be established on or before November 15, 2004. If a Site does not have any Transitioned data seats as of September 30, 2004, and as of such date the first data seat to be Transitioned at that Site is scheduled before December 15, 2004, the transition plan will be established no later than November 15, 2004. If a Site does not have any Transitioned data seats as of September 30, 2004, and as of such date the first data seat to be Transitioned at that Site is scheduled on or after December 15, 2004, the transition plan will be established no later than 30 days prior to the transitioning of the first data seat for the first claimant or command, as applicable, related to a Site. For purposes of the two prior sentences, whether a seat is scheduled on, before or after November 15, 2004, is determined by what is in the NMCI Enterprise Transition Plan as of September 30, 2004. To establish these dates, the Contractor shall propose, in good faith, reasonable dates at least 15 days prior to the times listed in 5.9.2.4.1 above. The transition plan shall contain the following:

(a) Transition Start Date – where transition has not started, a date on which transition will start for the Site.

(b) 85% Transition Date – for each Site, a date by which 85% of the BSQ for that Site will be transitioned, which for purposes of convenience, shall occur on the last day of a calendar month, unless otherwise agreed.

For purposes of establishing the 85% Transition Date, the Government and Contractor shall use the BSQ in effect at the time the transition plan is established. These two dates shall be included in the NMCI Enterprise Transition Plan. The dates in the transition plan will be included for the first time when the transition plan is established and, thereafter, the dates will be updated in accordance with the jointly approved Schedule Change Control Board charter, which includes a jointly chaired Schedule Change Control Board. The Transition Start Date for a Site may not change after the first data seat at that Site has been Transitioned. However, if there are any changes in the BSQ after the Transition Start Date or if there are any delays by actions or inactions of the Government, the Government and Contractor will review the impact to the 85% Transition Date and discuss changes to the 85% Transition Date. Any changes to the Transition Start Date or the 85% Transition Date will be recommended by the jointly chaired Schedule Change Control Board. The Contracting Officer will approve the decision of the Schedule Change Control Board, and, in the event of a disagreement, the Contracting Officer will establish a reasonable date(s). Any disagreements with the Contracting Officer's determination can be resolved under the "Disputes" (FAR 52.212-4(d)) clause of this contract.

5.9.2.4.2 Credit. Beginning 1 October 2004, a credit may apply in each month in which the DON Enterprise Schedule Performance Index (SPI) is less than 1.00 for that month. In those months, the credit shall be determined as follows: For each Site which has a transition plan established pursuant to Section 5.9.2.4.1, if Contractor has not transitioned 85% of the BSQ for a Site by its 85% Transition Date, then this may result in the Contractor paying the Government an enterprise credit as described in this Section. If applicable, a monthly credit shall start in the calendar month in which the 85% Transition Date occurs. The monthly credit shall be calculated on a Site by Site basis and be in an amount equal to \$17.00 times the difference between (a) the BSQ for data seats for that Site and (b) the actual number of data

seats Transitioned as of the last day of such calendar month for that Site. This credit shall cease to apply, for a Site, in the calendar month in which 85% of the BSQ for data seats is Transitioned by the end of such calendar month, and for all Sites, as of September 30, 2005. Credits will be aggregated and paid at the enterprise level and calculated within 10 days of the end of each month, but applied at the end of December (for the prior 3 months), March (for the prior 3 months), June (for the prior 3 months), July, August and September. The credits, if any, shall be deducted from any incentives earned under Section 6.14 and there shall be no right to deduct against invoices for services (but this shall not preclude deduction from the invoice for an incentive earned). If, at the time of application of the credit, either no such incentives have been earned or the credit exceeds the incentives earned, the Contractor shall provide either new services (i.e., services other than those being provided under the contract at the time of the credit) that can be completed within the current fiscal year or a remittance to the United States Treasury (this remittance applies only to the last month in each fiscal year or if the proposed new services cannot be completed within the current fiscal year) in an amount equal to the credit or excess thereof, as applicable.

Failure to agree upon entitlement to, or on the amount of, any credits shall be deemed a "dispute" in accordance with the "Disputes" clause of the NMCI Contract, FAR 52-212-4(d).

The amounts of any credits, if any, or the amounts of any new services provided under this Section 5.9.2.4 shall not reduce or apply towards the Minimum Quantities under Section 2.1.

If the Contractor fails to propose, in good faith, reasonable transition plans in accordance with the times specified in 5.9.2.4.1 above, all of the provisions of modification P00128 are null and void. It is understood and agreed that the Transition Start Date and the 85% Transition Date agreed upon or established pursuant to modification P00128 are for the sole purpose of determining when credits under Section 5.9.2.4.2 apply, and the failure to achieve such dates shall not be used to issue a show cause notice or determine whether the Contractor is in default of its contractual obligations; however, nothing in modification P00128 shall affect any of the Government's rights and remedies that may arise pursuant to any other provisions of this Contract.

5.9.3 RESERVED

5.9.4 In the event that services for one or more existing services (including all seats) are deleted as mutually agreed to by both parties, the Contractor shall be entitled to payment only through the actual time the services were provided.

5.10 DIRECT PAYMENT TO FIRST-TIER SMALL BUSINESS SUBCONTRACTORS

5.10.1 Except as provided in 5.10.2, the Contractor agrees to include in its invoices instructions to the Government to remit amounts that the Contractor owes to its first-tier small business subcontractors directly to those entities, or alternatively, to establish procedures acceptable to the Contracting Officer providing for submission of invoices of such subcontractors for payment by the Government after certification by the Contractor. The Contractor agrees to flow down FAR clause 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration, to all subcontractors receiving direct payment from the Government. The Contractor further agrees to indemnify the Government against, and hold the Government harmless from, any and all claims of underpayment or overpayment of subcontractors. The Contractor will obtain written consent from the Contracting Officer for each first-tier small

business subcontractor entity receiving payment directly from the Government pursuant to this clause. Upon request, and with the Contracting Officer's prior approval, the Government will provide the Contractor with confirmation of amounts and dates of payments to subcontractors. Making such direct payments shall not be construed to create privity of contract between the Government and any such first-tier subcontractor. Accordingly, all communications of any nature regarding this contract (other than the above-described invoice payments) shall be between the Government and the prime contractor.

5.10.2 Effective from the date of contract award to the date when DFAS has developed and implemented a payment system to accommodate the Government's direct payment to first-tier small business subcontractors, EDS will pay all first-tier small business subcontractors directly. Such payments will be made within 30 days from receipt of a valid invoice. When the DFAS system is implemented, the terms of paragraph 5.10.1 will apply to services performed that are directly related to site-specific task orders. The Government will pay those first-tier small business subcontractors that are performing services directly linked with applicable task orders. Those first-tier small business subcontractors that are performing global/enterprise-wide services that are not task order specific will continue to be paid by EDS. This will continue until the total dollar value of all invoices due EDS under this contract exceeds the total dollar value of payments due to the first-tier small business subcontractors. When payments due to first-tier small business subcontractors that are performing global/enterprise-wide services can be allocated to all applicable task orders, EDS will follow the terms of 5.10.1 to enable the government to provide direct payment to first-tier small business subcontractors.

5.10.3 First- tier small business subcontractor invoices will accompany the EDS monthly invoices for each task order. The billing cycle for EDS and its small business subcontractors shall be in concert with one another in order to the fullest extent practicable in order to minimize delays in the payment cycle for the first-tier small business subcontractors. In the event a small business subcontractor declines to adjust their billing cycle accordingly, EDS will notify the SPAWAR NMCI Small Business Office.

5.11 FAR 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER— CENTRAL CONTRACTOR REGISTRATION (MAY 1999) (MANDATORY)

5.12 ELECTRONIC COMMERCE SERVICES

The contractor shall provide a web-based Electronic Commerce Service that provides for electronic ordering, invoicing, and payment of NMCI services to be available no later than 1 July 01. The Electronic Commerce Service shall include but not be limited to the capability to create orders in database format in accordance with DoD Form Standards, capability for internal review and approval of orders by the Government ordering approval authority prior to placement, secure transactions in conformance with DoD Public Key Infrastructure PKI searchable database containing all orders (open and closed), capability to track order status to invoice and payment status, automated Contracting Officer Representative (COR) acceptance of delivered services, a searchable database containing financial memorandum records on commitments, obligations, accrued costs and expenditures for each ordered segment, interface between the contractor ordering web application with the Government contracting information system permitting download of database requisitions and orders, and automated order close-out capability with provision for web-based contract closeout statistics and exception reports.

5.13 FEDERAL, STATE, AND LOCAL TAXES (THIS CLAUSE REPLACES FAR 52.212-4(K))

5.13.1 Definitions:

"Contract date," as used in this clause, means the effective date of this contract and, for any modification to this contract, the effective date of the modification.

"All applicable Federal, State, and local taxes and duties," as used in this clause, means all taxes and duties, in effect on the contract date, that the taxing authority is imposing and collecting on the services, transactions, or property covered by this contract.

"After-imposed tax," as used in this clause, means any new or increased Federal, State, or local tax or duty, or tax that was excluded on the contract date but whose exclusion was later revoked or amount of exemption reduced during the contract period, other than an excepted tax, on the services, transactions, or property covered by this contract that the Contractor is required to pay or bear as the result of legislative, judicial, or administrative action taking effect after the contract date.

"After-relieved tax," as used in this clause, means any amount of Federal, State, or local tax or duty, other than an excepted tax, that would otherwise have been payable on the services, transactions, or property covered by this contract, but which the Contractor is not required to pay or bear, or for which the Contractor obtains a refund or drawback, as the result of legislative, judicial, or administrative action taking effect after the contract date.

"Excepted tax," as used in this clause, means social security or other employment taxes, net income and franchise taxes, excess profits taxes, capital stock taxes, transportation taxes, unemployment compensation taxes, and property taxes. "Excepted tax" does not include gross income taxes levied on or measured by sales or receipts from sales, property taxes assessed on completed supplies covered by this contract, or any tax assessed on the Contractor's possession of, interest in, or use of property, title to which is in the Government.

5.13.2 Unless otherwise provided in this contract, the contract price includes all applicable Federal, State, and local taxes and duties.

5.13.3 The contract price shall be increased by the amount of any after-imposed tax, or of any tax or duty specifically excluded from the contract price by a term or condition of this contract that the Contractor is required to pay or bear, including any interest or penalty, if the Contractor states in writing that the contract price does not include any contingency for such tax and if liability for such tax, interest, or penalty was not incurred through the Contractor's fault, negligence, or failure to follow instructions of the Contracting Officer.

5.13.4 The contract price shall be decreased by the amount of any after-relieved tax. The Government shall be entitled to interest received by the Contractor incident to a refund of taxes to the extent that such interest was earned after the Contractor was paid by the Government for such taxes. The Government shall be entitled to repayment of any penalty refunded to the Contractor to the extent that the penalty was paid by the Government.

5.13.5 The contract price shall be decreased by the amount of any Federal, State, or local tax, other than an excepted tax, that was included in the contract price and that the Contractor is

required to pay or bear, or does not obtain a refund of, through the Contractor's fault, negligence, or failure to follow instructions of the Contracting Officer.

5.13.6 No adjustment shall be made under this clause unless the aggregate amount of the adjustment exceeds \$1000.

5.13.7 The Contractor shall promptly notify the Contracting Officer of all matters relating to Federal, State, and local taxes and duties that reasonably may be expected to result in either an increase or decrease in the contract price and shall take appropriate action as the Contracting Officer directs.

5.13.8 The Government shall, without liability, furnish evidence appropriate to establish exemption from any Federal, State, or local tax when –

- (1) The Contractor requests such exemption and states in writing that it applies to a tax excluded from the contract price; and
- (2) A reasonable basis exists to sustain the exemption.

5.14 LIMITATION OF LIABILITY [THIS CLAUSE REPLACES FAR 52.212-4(P)]

The Contractor shall not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items. In addition, except to the extent that the Contractor is expressly responsible under this contract for deficiencies in the services provided (e.g. for the payment of credits pursuant to section 6.15), the Contractor's liability to the Government for actual, direct damages arising out of or related to this contract shall be limited to and not exceed, in the aggregate for all claims and causes of action of every kind and nature (whether sounding in contract, tort, or otherwise), the sum of Three Hundred Million Dollars (\$300,000,000); provided, however, that this limitation of liability shall not apply to the extent that liability results from (a) acts of intentional tortious conduct or (b) any obligation of the Contractor to indemnify the Government that is set forth in this contract.

5.15 WARRANTY [THIS CLAUSE REPLACES FAR 52.212-4(O)]

The Contractor warrants that it will perform the services delivered hereunder in a workmanlike manner. Except as specifically set forth in this section, "5.15 – WARRANTY," the contractor makes no warranties or representations, express or implied, regarding any matter, and the contractor expressly disclaims all warranties, express or implied, including the implied warranties of merchantability and fitness for a particular purpose.

5.16 ASBESTOS CONTAINING MATERIALS (ACM), PAINT WITH LEAD (PWL), AND OTHER HAZARDOUS MATERIALS

5.16.1 For projects involving drilling or other disturbance to building walls, ceilings, floors, etc., the Government will provide to the Contractor any available ACM and PWL survey reports that detail the location of the material in given buildings.

5.16.2 The Contractor is encouraged to perform an initial site visit to the location(s) specified in the delivery order to inspect the site(s) where services are to be performed.

5.16.3 In the event the inspection reveals a site condition which may include ACM that would be encountered during contract performance, the Contractor shall advise the Public Works Officer or Facilities Manager immediately and follow the procedures described below.

5.16.3.1 Responsibility and Procedures for Asbestos Removal/Abatement for Points of Presence, Communications Closets, and Cable Plant Installation: The Contractor shall provide preliminary plans of all new cable runs to the Government at least 30-days prior to the date the Contractor intends to start work on the installation and final detailed plans 14 days prior to starting work. The Contractor will conduct additional spot ACM surveys along the proposed route if the existing surveys are not adequate. Based on age of the building, materials used, and existing ACM surveys, the Contractor may elect to presume material is ACM in lieu of conducting additional spot ACM surveys, where it is more cost effective than conducting additional surveys. If ACM, presumed ACM, or other hazardous materials are found in crawl spaces and interstitial spaces above drop ceilings based on the initial plans or from additional spot ACM surveys along the proposed route, the Contractor shall reroute the conduit runs to avoid areas of concern, wherever practical. If the Contractor is unable to avoid crawl spaces and interstitial spaces above drop ceilings containing materials that may be ACM, or other hazardous materials and that would be disturbed during installation creating a hazardous working environment, the Government shall conduct a remediation action prior to the Contractor installation. When anticipated or newly discovered ACM or presumed ACM is eligible for a 29 CFR 1926.1101 Class III ACM work (i.e. penetrations through walls, floors, floor tiles, ceilings, ceiling tiles, and roofs, etc.), the Contractor shall follow the procedures described in 1 through 5, in compliance with all federal, state, and local regulations. The Government is responsible for any Class I or Class II ACM removal or abatement work required under this paragraph and the procedures under paragraph 5.16.3.2 for Server Farms/NOCs/Administration and Warehouse Spaces shall apply. The Contractor is only responsible for Class III and Class IV ACM work identified in 1 through 5.

1. Class III asbestos work shall be conducted using engineering and work practice controls which minimize the exposure to employees performing the asbestos work and to bystander employees.
 - a. The work shall be performed using wet (i.e. "shaving cream") methods.
 - b. To the extent feasible, the work shall be performed using local exhaust ventilation.
 - c. Where the disturbance involves drilling, cutting, abrading, sanding, chipping, breaking, or sawing of thermal system insulation or surfacing material, the Contractor shall use impermeable drop cloths, and shall isolate the operation using mini-enclosures or glove bag systems pursuant to 29 CFR 1926.1101 or another isolation method.
 - d. Where the Contractor does not produce a "negative exposure assessment" for a job, or where monitoring results show the Permissible Exposure Level (PEL) has been exceeded, the Contractor shall contain the area using impermeable drop cloths and plastic barriers or their equivalent, or shall isolate the operation using a control system listed in and in compliance with 29 CFR 1926.1101.
 - e. Contractor shall utilize to the maximum extent possible engineering and work practices that result in a "negative exposure assessment" for their ACM work. However, personnel performing Class III jobs, which involve the disturbance of thermal system insulation or surfacing material, or where the Contractor does not produce a "negative exposure assessment" or where monitoring results show a PEL has been exceeded, shall wear respirators which are selected, used and fitted pursuant to provisions of 29 CFR 1926.1101.

2. Class IV asbestos work. Class IV asbestos jobs (cleanup) shall be conducted by employees trained pursuant to the asbestos awareness training program set out in 29 CFR 1926.1101. In addition, all Class IV jobs shall be conducted in conformity with the requirements set out in 29 CFR 1926.1101, mandating wet methods, HEPA vacuums, and prompt clean up of debris containing ACM or Presumed ACM.

3. Disposal materials and related costs: The Government will provide disposal bags and will dispose of the materials at no cost to the Contractor.

4. Record keeping and reporting: The Contractor will annotate the design drawings showing where the ACM was impacted and provide specific quantities and other appropriate information for NESHAPS reporting requirements. The Government will submit a NESHAPS report or a modification to an existing NESHAPS report, if needed.

5. Training: The Contractor shall ensure that all employees, including subcontractor employees, shall receive the appropriate training for Class III and Class IV ACM work in accordance with 29 CFR 1926.1101(k)(9)(v) and other applicable state and local laws and regulations.

5.16.3.2 Responsibility and Procedures for Asbestos Removal/Abatement for Server Farms/NOCs/Administration and Warehouse Spaces: The Contractor shall provide detailed plans indicating areas of ACM or suspected ACM that may be disturbed 30 days prior to start of construction. The Government will either remediate the entire area, or remediate specific areas of Class I, II, III, or IV ACM or suspected ACM, at its option, in accordance with 29 CFR 1926.1101(k)(9)(v) and other applicable state and local laws and regulations to provide a safe working environment for the Contractor.”

5.16.4 In the event the inspection reveals a site condition which may include PWL that would be encountered during contract performance, the Contractor shall advise the Public Works Officer or Facilities Manager immediately and follow the procedures described below.

5.16.4.1 Responsibility and Procedures for PWL for Points of Presence, Communications Closets, and Cable Plant Installation: The Contractor shall conduct testing where suspected PWL surfaces may be disturbed in specific locations and along the proposed routes, if the existing surveys are not adequate. If workers may be exposed to PWL, the Contractor shall reroute their conduit runs to avoid areas of concern, wherever practical. If the Contractor is unable to avoid disturbing the PWL, the Contractor shall proceed with the work, in compliance with all federal (e.g. 29 CFR 1926), state, and local regulations. The Government will provide disposal containers and will dispose of the materials at no cost to the Contractor. The Contractor will annotate the design drawings showing where the PWL was removed.

5.16.4.2 Responsibility and Procedures for PWL for Server Farms/NOCs/Administration and Warehouse Spaces: The Contractor shall conduct testing where suspected PWL surfaces may be disturbed, if the existing surveys are not adequate. The Contractor will conduct an exposure assessment of the work by a competent person. The Contractor will perform all National Institute of Building Sciences (NIBS) Procedure Level 1 or 2 for PWL work for a given space. If a wall needs to be removed and the lead-containing paint is firmly adhered to the wall, then the Contractor will remove the wall by sections and safely transport them to a landfill at no additional cost to the Government. In the event that the work does not qualify as NIBS Procedure Level 1 or 2, the Contractor shall document these findings and submit an exposure

assessment report signed by a competent person to the Public Works Officer or Facilities Manager. If the assessment is found to be adequate by the Government, then the Government will either remediate the entire area, or remediate specific areas of PWL, at its option, in compliance with applicable Federal, state and local laws and regulations, to provide a safe working environment for the Contractor. The Contractor shall provide detailed plans indicating areas of PWL that require Government remediation at least 30 days prior to start of construction.

5.16.5 Responsibility and Procedures for Other Hazardous Materials: If, during contract performance, the Contractor unexpectedly encounters a material (e.g. contaminated soil), other than ACM and PWL, which is hazardous or suspected to be hazardous, the Contractor shall advise the Public Works Officer or Facilities Manager immediately. The Contractor shall cease performance immediately on the affected portion of the work and shall take measures to cover the exposed area, post warning signs, and cover any debris. If the work cannot be re-routed or re-designed to avoid the hazard, the Government will remediate the hazard as necessary to facilitate the Contractor's work. The Contractor shall wait for further instruction from the Government before re-commencing work in the affected area. At all times, the Contractor shall comply with all applicable federal, state, and local laws, regulations, and guidance.

5.16.6 The Contractor shall assume full responsibility and liability for compliance with all applicable laws, rules, regulations, and guidance pertaining to the protection of workers, visitors, and persons occupying areas adjacent to affected sites. The Contractor agrees to indemnify the Government against, and hold the Government harmless from, and all claims of failure to comply with applicable environmental, safety, or health laws or regulations on the part of the Contractor or any of its employees, subcontractors, or agents. The Government assumes no liability for any exposure of Contractor personnel to asbestos or other hazardous material. The Contractor will provide adequate insurance and assumes full responsibility for ensuring adequate protection of Contractor personnel against exposure to asbestos or other hazardous material while such personnel are performing work in support of this contract.

5.16.7 Section 5.16 is not intended to, nor does it alter the rights of the parties regarding ACM. Rights and responsibilities that attach to the Government, as owner of the facility, by operation of applicable laws and regulations pertaining to ownership of property containing ACM do not shift to the contractor under this clause. Rights and responsibilities that attach to the contractor by operation of applicable laws and regulations pertaining to ACM abatement work do not shift to the Government under this clause.

5.17 FAR 52.232-23, ASSIGNMENT OF CLAIMS (JAN 1986)

(a) The contractor, under the Assignment of Claims Act, as amended, 31 U.S.C. 3727, 41 U.S.C. 15 (hereafter referred to as "the Act"), may assign its rights to be paid amounts due or to become due as a result of the performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency. The assignee under such an assignment may thereafter further assign or reassign its right under the original assignment to any type of financing institution described in the preceding sentence. Unless otherwise stated in this contract, payments to an assignee of any amounts due or to become due under this contract shall not, to the extent specified in the Act, be subject to reduction or setoff.

(b) Any assignment or reassignment authorized under the Act and this clause shall cover all unpaid amounts payable under this contract, and shall not be made to more than one party,

except that an assignment or reassignment may be made to one party as agent or trustee for two or more parties participating in the financing of this contract.

(c) The Contractor shall not furnish or disclose to any assignee under this contract any classified document (including this contract) or information related to work under this contract until the Contracting Officer authorizes such action in writing.

(End of Clause)

5.17.1 As a clarification: moneys due and payable or to become due and payable to the Contractor pursuant to this contract do not include any credits or any moneys payable by the Government directly to the first-tier small business subcontractors pursuant to contract clauses 6.15, Credit Terms and 5.10, Direct Payment to First Tier Small Business Subcontractors, respectively.

5.18 PURCHASE CARD PAYMENT

As authorized under FAR 32.1108(b), payment by a purchase card may also be made under this contract that does not contain 52.232-36 to the extent the contractor agrees to accept that method of payment. Accordingly, it is understood that when the government decides to use a purchase card as a method of payment, EDS will, by mutual agreement to the terms and conditions, agree to accept that method of payment.

5.19 REMIT TO ADDRESS

Remit to: State Street Bank and Trust Company, As Indenture Trustee
225 Asylum Street
23rd Floor
Hartford, Connecticut 06103

Incorporation of this remit to address is made in accordance with the Notice of Release by Government Receivables Note Trust dated 24 September 2001 and Notice of Assignment to the State Street Bank and Trust Company dated 20 September 2001.

5.20 APPLICABILITY OF DAVIS-BACON ACT (DBA)

5.20.1 Construction Work Subject to DBA

DBA may be applicable to all new construction of facilities, the renovation of existing facilities and to fit-up for the NMCI network as described below. This is effective for construction projects which start on or after July 24, 2003. A construction project begins with the demolition of existing building interiors and continues through the completion of the Contractor's build-out. Construction will typically end at the point that the operational testing and commissioning effort has been completed. Construction will include site work (e.g., excavation, trenching for utilities, backfilling, paving, etc.), significant improvements to interiors and exteriors (floors, walls, ceilings, lights, doors, heating, ventilation, air conditioning, painting and finishing), support buildings or structures (e.g., utility buildings for Uninterruptible Power Systems (UPS)), and utility systems modifications (e.g., electrical power, telephone, fire suppression and security alarm systems).

5.20.2. Work Not Subject to DBA

DBA is not applicable to the installation of equipment and other activities performed exclusively for the purpose of installing and connecting network equipment and cabling. This work includes, but is not limited to the following:

- a. Pulling, installing and connecting network cables, including fiber-optic cables, through conduit and other cable pathways from points of connection to network equipment and workstation outlets;
- b. Installing aboveground conduit and other types of aboveground cable pathways;
- c. Installing distribution frame-type racks, cabinets, and associated equipment;
- d. Installing servers and other NMCI network equipment;
- e. Minor modifications to equipment closets;
- f. Modifications to existing security detection and alarm systems.

DBA is not applicable to minor facilities renovation work where such work is not a part of a construction project. Typically, such work includes, but is not limited to, installing a fence, adding a divider wall, replacing a door or a window in a building, minor renovation of equipment closets, adding furniture or modifying shelving.

5.20.3 Determining DBA Applicability

For all work which commences on or after July 24, 2003, when the Contractor completes the initial field survey to determine the scope of work at an installation (or other site), the Contractor shall identify the construction work necessary for fit-up and provide written documentation to the Government describing the construction project, the type of construction work, the anticipated beginning and ending activities and projected dates, and an assessment of the applicability of DBA. The Contractor shall provide such project description and an assessment of DBA applicability to the Government in sufficient time so that the Government's review and approval can be accomplished prior to the start of work at the site. The Government shall confirm in writing whether DBA is applicable to that work, and shall provide to the Contractor a reference to the applicable DBA wage determination within ten (10) days of the Government's determination of applicability. After this confirmation, the Contractor shall obtain the applicable DBA wage determination by accessing the Government Printing Office web page at <http://www.access.gpo.gov/davisbacon/> and then click "[Browse All Determinations By State](#)". All work on the specified construction project shall be subject to the same (dated prior to start of construction) DBA wage determination/s. If it is necessary to incorporate a DBA wage determination for work performed under a different DBA Schedule (reference FAR 22.404-2), the Government shall make this determination and shall include the separate wage determination and identify the work subject to that wage determination. DBA will be applied to all construction work, determined to be covered by DBA, performed on the site by laborers or mechanics, in accordance with the provisions of DBA and the clauses incorporated herein.

5.20.4 Davis-Bacon Act Self-Audit Procedure

5.20.4.1 The Contractor shall comply and shall ensure that subcontractors are required through their Subcontract Agreements to comply with applicable provisions of the Davis-Bacon Act stated in FAR 52.222-6, the requirements of the Payroll and Basic Records clause FAR 52.222-8, and the applicable Davis-Bacon Act Wage Determination .

5.20.4.2 Each subcontractor performing DBA-covered construction shall be required to submit weekly certified payroll reports to the Contractor no later than the 7th day after the date the subcontractor's employees are paid.

5.20.4.3 The Contractor shall be responsible for reviewing weekly-certified payroll reports to ensure that employees performing work on the project are properly classified and listed on the reports, and minimum wages and fringe benefits required by the Wage Determination are being paid. The Contractor shall provide a copy of the weekly-certified payroll reports to the appropriate Responsible Officer In Charge of Construction (ROICC) office within 21 days after the date the subcontractor's employees are paid. The Contractor also shall be responsible for reconciling, as necessary, the subcontractor's weekly certified payroll reports; conducting interviews, as needed, with subcontractor employees to verify actual wages being paid; and identifying discrepancies and possible violations.

5.20.4.4 The Contractor shall notify subcontractors of discrepancies and possible violations, and ensure that corrective actions are taken within 30 days. If the Contractor and the subcontractor cannot resolve discrepancies or possible violations, or required corrective actions have not been taken within 30 days, the Contractor shall submit a report in detail to the Contracting Officer.

5.20.5 Inquiries or Complaints

Inquiries or complaints alleging failure to comply with DBA provisions will be handled promptly and resolved fully by the Contractor. Any complaints or inquiries that cannot be resolved by the Contractor within 30 days must be reported to the Contracting Officer for further action.

5.20.6. Requests for Conformance

Requests for conformance (approval for additional classifications not listed on the DBA WD) will be submitted by subcontractors to the Contractor, with information required by FAR 52.222-6(b) for review and concurrence. The Contractor will then submit the request to the Contracting Officer for submittal to the Department of Labor for approval.

5.20.7 Adjustment for DBA Compliance

5.20.7.1 For each subcontract task order where the application of DBA wage rates has resulted in an aggregate increase in labor cost for the entire task order compared to baseline wage rates that the Contractor has been paying, the Contractor shall submit documentation. The Contractor shall provide a cost analysis, which fully justifies the differential increase in costs for all labor classifications for the task order. The cost analysis shall provide the supporting information described below in 5.20.7.2 through 5.20.7.4.

5.20.7.2 The Contractor may develop the cost analysis documentation by utilizing dual-pricing for each subcontract task order. These are the task orders that the prime contractor has with subcontractors. The task order estimate sheets can be expanded to show current wage rates in one column and fully burdened DBA wage rates in a second column. In a third column, the increase in the wage rates can be shown, along with the hours affected and the result of

multiplying the hours affected and the wage increases. All the resultant increases can be shown on sheet sub-totals and a total at the end of the task order price proposal. These modified task order estimates could provide the bulk of the documentation required. In cases where no prior work in a particular labor classification has been done in county, then the Contractor shall provide justification for the baseline labor rates used. Notwithstanding the above, the Contractor may elect to use other methods to develop the required cost analysis documentation.

5.20.7.3 The basis for the Contractor's DBA Wage Determination compliant costs for each labor classification shall be provided. The applicable DOL General Decision number and classification number reference for each labor classification and wage rate used to determine the task order cost increase shall be provided.

5.20.7.4 In addition to labor cost differentials for subcontract task orders, the Contractor shall provide a cost analysis for any anticipated prime contractor overhead costs related to DBA compliance administration and monitoring.

5.21 ADMINISTRATION OF SLAPCS

5.21.1 For purposes of determining when and whether a seat is meeting its applicable SLAPCs in this contract, the following rules apply:

- (a) In order to achieve full payment under Section 5.9.2.3.2.1, a data seat will have to meet only the SLAPCs identified as "Increment 1 SLAPCs" and "Transition SLAs" in the table in Section 6.15.1.3 and the Additional SLAPCs in Attachment 2D;
- (b) In order to achieve full performance under Section 5.9.2.3.2.2, a data seat will have to meet only either (i) the SLAPCs identified as "Increment 1 SLAPCs" and "Transition SLAs" in the table in Section 6.15.3 or (ii) the SLAPCs identified as "Increment 1 SLAPCs" and "Increment 2 SLAPC" in the table in Section 6.15.3, whichever is then in effect and the Additional SLAPCs in Attachment 2D ;
- (c) In regards to eligibility for full payment under Section 5.9.2.3.2.1, payment for improved SLAPC performance under Section 5.9.2.3.2.1.1 or full performance under Section 5.9.2.3.2.2, a data seat has to meet only those SLAPCs in effect in the month for which eligibility is being determined.
- (d) All SLAPCs that are met in either the month to which an invoice relates or in both of the two months prior to the month to which an invoice relates are considered "met" for purposes of determining if the associated SLAPC has been met (this is the "2 out of 3" rule), as used in paragraphs (a) through (c) preceding. The exception to the 2 out of 3 rule exists when a SLAPC is measured for the first or second time since data does not exist for two months prior to the month to which an invoice relates. In this situation, the actual performance toward the SLAPC score must at least meet the SLAPC Target in the month to which an invoice relates to be considered "met". For the months of October and November 2004, the 2 out of 3 rule may be satisfied through a combination of meeting either the SLAPCs in effect in August or September or the SLAPCs in effect in October.
- (e) If the Government is responsible for measuring and reporting a SLAPC, the failure of the Government to either implement a valid performance measurement process or to measure or report the SLAPC for a period within the required timeframe will result in an

N/A ("Not Applicable") score for that period. SLAPCs with this score are therefore "Not Applicable" to the determination of whether all applicable SLAPCs are met for such a period. However, if the Government measure requires data from Contractor, the data must be provided in a timely manner for the Government to complete its measurements otherwise the SLAPC will be assessed as having failed.

- (f) SLAPCs with reported scores of "No Tickets", or "No Activity" at sites where service was delivered during the reporting month or a month prior, will result in the Contractor passing that SLAPC for that period.
- (g) SLAPCs are measured for the period of time (e.g., monthly or semi-annually) specified by the contract. For those SLAPCs which are not measured on a monthly basis, the results for the last reporting period will continue to apply until the SLAPC is measured and reported again. For the purpose of "meeting the SLAPC" determination, SLAPCs may be measured and reported over a shorter period, if mutually agreed.
- (h) SLAPCs associated with services that have not been ordered at a site will not be used in either the determination of eligibility for full payment, payment for improved SLAPC performance or full performance for that site or assessment of credits.
- (i) Scores for SLAPCs measured at the Enterprise level are applied to all seats eligible for full payment, payment for improved SLAPC performance and/or full performance for that period.
- (j) Scores for SLAPCs measured at the Network Operations Center (NOC) level are applied to all sites that the NOC provides primary services to that are eligible for full payment, payment for improved SLAPC performance and/or full performance for that period.
- (k) Unless otherwise set forth in a SLAPC, all references to time shall refer to local time at the applicable location.
- (l) Measurement of the SLAPCs may be suspended for a period of October 1, 2004 through October 8, 2004 while systems are updated to measure and report on the SLAPCs that went into effect October 1, 2004. For the month of October 2004, the SLAPCs data collected from October 9, 2004 through October 31, 2004 will be used to determine "pass" or failure of SLAPCs for that month.
- (m) SLAPCs that are aggregated at the "Service Enterprise Level" means that all applicable U.S. Navy sites are aggregated for the U.S. Navy enterprise result and all applicable U.S. Marine Corps sites are aggregated for the U.S. Marine Corps enterprise result. Unless Service Enterprise Level is specifically referred to within an SLAPC, enterprise aggregation will include all Department of Navy sites subject to that SLAPC measurement.

5.21.2 If an invoice is presented for seats at full payment, payment for improved SLA performance or full performance and if the Government disagrees that the seats on such invoice are so eligible, then within 7 days of presentment, the Government will reject the invoice and provide Contractor the reasons for such rejection.

5.21.3 Government acknowledges that the processes used to measure performance of SLAPCs in Attachment 2A (other than Increment 2 SLAPCs and SLAPC 107.3), Attachment 2B and Attachment 2D (other than those to become effective in January 2005) have satisfactorily completed all requisite validation and no further validation shall be required to determine Contractor's compliance with the SLAPCs for the processes for measurement in effect as of September 30, 2004. These processes shall be followed in the measurement and reporting of the performance of such SLAPCs beginning October 1, 2004.

5.21.4 Government and Contractor agree that Contractor shall only be required to provide the services and deliverables set forth in Attachment 2D for data seats at a Site until such data seats are at full performance in Section 5.9.2.3.2.2. At such time, the SLAPCs in Attachment 2D no longer apply for that Site. All the rules of Section 5.21.1 shall apply to the SLAPCs in Attachment 2D. These SLAPCs shall not be used in the calculation of any credits under Section 6.15.

5.21.5 The Contractor will not be responsible for a failure to meet any SLAPC for the reasons set forth in Section 6.15.2.

5.21.6 Unless otherwise agreed, Contractor will use the same SLAPC report format for all Services (U.S. Navy and U.S. Marine Corps).

5.22 CONTRACT DATA REQUIREMENTS LIST

Contractor shall deliver the reports identified in Attachment 1B in the timeframes and with the data described for each report in the attachment. All such reports shall be posted in a format specified by the Contractor for on-line access by the Procuring Contract Officer and other Government personnel designated by the Procuring Contracting Officer.

6.0 SPECIAL TERMS AND CONDITIONS

6.1 FAR 52.203-8 CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997) (MANDATORY)

6.2 FAR 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999)

6.3 FAR 52.216-22 INDEFINITE QUANTITY (OCT 1995) (MANDATORY)

6.4 FAR 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (OCT 1998)

6.5 DFARS 252.203-7001 PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT RELATED FELONIES (MAR 1999) (MANDATORY)

6.6 DFARS 252.204-7001 COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING (DEC 1991) THE CAGE CODE IS 1U305 (MANDATORY)

6.7 FAR 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS -- COMMERCIAL ITEMS (MAY 1999) (MANDATORY)

(a) The Contractor agrees to comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

- (1) 52.222-3, Convict Labor (E.O. 11755); and
- (2) 52.233-3, Protest after Award (31 U.S.C 3553).

(b) The Contractor agrees to comply with the FAR clauses in this paragraph (b) which the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer shall check as appropriate.)

☒ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).

☐ (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999).

☐ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).

☐ (4) (i) 52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).

(ii) Alternate I to 52.219-5.

(iii) Alternate II to 52.219-5.

- ☒ (5) 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).
- ☒ (6) 52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).
- ☐ (7) 52.219-14, Limitations on Subcontracting (15 U.S.C. 637(a)(14)).
- ☐ (8) (i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

(ii) Alternate I of 52.219-23.

- ☐ (9) 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- ☐ (10) 52.219-26, Small Disadvantaged Business Participation Program-Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- ☒ (11) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
- ☒ (12) 52.222-26, Equal Opportunity (E.O. 11246).
- ☒ (13) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).
- ☒ (14) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).
- ☒ (15) 52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).
- ☐ (16) 52.225-3, Buy American Act -- Supplies (41 U.S.C. 10).
- ☐ (17) 52.225-9, Buy American Act -- Trade Agreements Act --Balance of Payments Program (41 U.S.C.10, 19 U.S.C. 2501-2582).
- (18) [Reserved]
- ☐ (19) 52.225-18, European Union Sanction for End Products (E.O. 12849).
- ☐ (20) 52.225-19, European Union Sanction for Services (E.O. 12849).
- ☐ (21)(i) 52.225-21, Buy American Act -- North American Free Trade Agreement Implementation Act --Balance of Payments Program (41 U.S.C. 10, Pub. L. 103-187).

(ii) Alternate I of 52.225-21.

- ☒ (22) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (31 U.S.C. 3332).

☐ (23) 52.232-4, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration (31 U.S.C. 3332).

☐ (24) RESERVED

☐ (25) 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a).

☐ (26) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).

(c) The Contractor agrees to comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer check as appropriate.)

☐ (1) 52.222-41, Service Contract Act of 1965, As Amended (41 U.S.C. 351, et seq.).

☐ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

☐ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C.206 and 41 U.S.C. 351, et seq.).

☐ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act – Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

☐ (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor agrees to comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components --

(1) 52.222-26, Equal Opportunity (E.O. 11246);

(2) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212);

(3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793); and

(4) 52.247-64, Preference for Privately-Owned U.S.- Flag Commercial Vessels (46 U.S.C. 1241)

6.8 252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (SEP 1999) (MANDATORY)

(a) The Contractor agrees to comply with the Defense Federal Acquisition Regulation Supplement (DFARS) clause 252.247-7023, Transportation of Supplies by Sea, which is included in this contract by reference to implement 10 U.S.C. 2631.

(b) The Contractor agrees to comply with any clause that is checked on the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

☒ 252.205-7000 Provision of Information to Cooperative Agreement Holders (10 U.S.C. 2416).

☐ 252.206-7000 Domestic Source Restriction (10 U.S.C. 2304).

☒ 252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (15 U.S.C. 637).

☐ 252.225-7001 Buy American Act and Balance of Payments Program (41 U.S.C. 10a-10d, E.O. 10582).

☐ 252.225-7007 Buy American Act--Trade Agreements--Balance of Payments Program (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).

☐ 252.225-7012 Preference for Certain Domestic Commodities.

☐ 252.225-7014 Preference for Domestic Specialty Metals (10 U.S.C. 2241 note).

- ☐ 252.225-7015 Preference for Domestic Hand or Measuring Tools (10 U.S.C. 2241 note).
- ☒ 252.225-7021 Trade Agreements (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- ☐ 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (22 U.S.C. 2779).
- ☐ 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (22 U.S.C. 2755).
- ☐ 252.225-7029 Preference for United States or Canadian Air Circuit Breakers (10 U.S.C. 2534(a)(3)).
- ☐ 252.225-7036 Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program (☐ Alternate I) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- ☐ 252.227-7015 Technical Data--Commercial Items (10 U.S.C. 2320).
- ☐ 252.227-7037 Validation of Restrictive Markings on Technical Data (10 U.S.C. 2321).
- ☒ 252.243-7002 Requests for Equitable Adjustment (10 U.S.C. 2410).
- ☐ 252.247-7024 Notification of Transportation of Supplies by Sea (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract, the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (10 U.S.C. 2241 note).

6.9 SMALL AND SMALL DISADVANTAGED SUBCONTRACTING REQUIREMENTS

6.9.1 SMALL AND SMALL DISADVANTAGED SUBCONTRACTING PARTICIPATION PLAN (MANDATORY)

The Contractor's approved Subcontracting Plan is a material requirement of this contract. The subcontracting levels stated in the approved plan are the minimum requirements of the contract. The percentages stated in this clause are not goals; they are mandatory requirements. The Contractor shall meet these percentages no later than six months following contract award. The minimum mandatory requirements are a percentage of total contract price, and are as follows:

Category		Minimum Requirement
a.	Total Small Business Concerns (including small disadvantaged and women-owned small businesses)	40%

b.	Small Disadvantaged Businesses	5% (of total 40%)
c.	Women-Owned Small Businesses	5% (of total 40%)
d.	HUBZone Small Businesses	1.5% (of total 40%)

The Contractor shall subcontract 10 percent of the 40 percent requirement with first tier subcontractors (also known as "strategic alliance partners").

First, second, and third tier subcontractors will count towards meeting the subcontracting requirements for this procurement. A company is considered small if the company is certified as small under Standard Industrial Classification (SIC) Code Series 15, 27, 35, 42, 47, 48, 50, 73 or 87. In addition, the Contractor is encouraged to consider using subcontractors from the following categories:

- HBCU/MI
- Small Business Act, Section 8(a) certified small disadvantaged businesses
- Javits/Wagner/O' Day Nonprofit Agencies
- 52.226-1 (Indian Organizations and Indian-Owned Economic Enterprises)
- Veteran-owned and service-disabled veteran-owned small businesses

The Contractor should note that NAVSEA has a listing of Interested Sources on its web site. The web address is: <https://www.nmci.spawar.navy.mil/>. The Contractor may also find HubZone subcontracting Information on the Small Business Administration web site. The web address is: <http://pro-net.sba.gov/pro-net/register.html>.

6.9.2 SMALL AND SMALL DISADVANTAGED SUBCONTRACTING REPORTING REQUIREMENTS

The contractor shall submit to the PCO written notification regarding the replacement or removal of any first, second or third tier small business. The notification shall be submitted 30 calendar days prior to the removal/replacement and shall include the rationale for the action.

6.10 SECURITY REQUIREMENTS (MANDATORY)

(a) This clause applies to the extent that this contract involves access to information classified "Confidential," or "Secret."

(b) The Contractor shall comply with the Security Agreement (DD Form 441), including the National Industrial Security Program Operating Manual (DoD 5220.22-M); and any revisions to that manual.

(c) If, subsequent to the date of this contract, the security classification or security requirements under this contract are changed by the Government and if the changes cause an increase or decrease in security costs or otherwise affect any other term or condition of this contract, the change shall be in accordance with 52.212-4(c).

(d) The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph (d) but excluding any reference to the Changes clause of this contract, 52.212-4 (c) in all subcontracts under this contract that involve access to classified information.

6.11 STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE (MANDATORY)

The SIC code is 7379 – Computer Related Service, Not Elsewhere Classified.

6.12 FEDERAL SUPPLY CODE (FSC) (MANDATORY)

The FSC code is D399 - Other ADP & Telecommunication Services.

6.13 CUSTOMER SATISFACTION

Commencing with Program Year 05, customer satisfaction shall be measured for three separate groups: end users, Navy Echelon II/Marine Corps Major Command Commanders, and Network Operations Leaders. The Contractor shall measure customer satisfaction of end users through the use of Contractor's commercial practices and objective evidence based on a statistical approach mutually agreed upon by the Contractor and the Government (e.g., selected customer surveys, comment forums). The metric should measure the end users' determination of the accuracy, completeness, consistency, effectiveness, timeliness, and overall quality of the services actually provided by the Contractor. The measurement will be the percentage of respondents who choose a score above the average (in accordance with the approved approach) for customer satisfaction ('satisfied' or greater on an adjective scale, or above the mid point on a numeric scale). Measurements will be taken separately for each Navy Claimant and USMC Major Command.

Customer satisfaction of Navy Echelon II/Marine Corps Major Command Commanders and Network Operations Leaders shall be measured through the use of a survey methodology mutually agreed upon by the Contractor and the Government. The survey for measuring the satisfaction of the Navy Echelon II/Marine Corps Major Command Commanders will be based on the services actually provided by the Contractor for mission and business objectives. The survey for measuring the satisfaction of the Network Operations Leaders will be based on the services actually provided by the Contractor for network operations.

6.14 INCENTIVES

This Contract includes several incentive provisions, as detailed in the following paragraphs. The Information Assurance and Small Business Participation incentives will be determined by an Incentive Review Board ("IRB") established in accordance with Section 6.14.5. Given that this contract shall be funded only with annual appropriations, the evaluation periods for all incentives shall not cross fiscal years. The eligibility and awarding of any incentive shall be determined solely on the basis of whether Contractor achieves the criteria for the applicable incentive. The Contractor shall submit its request for incentives under Sections 6.14.2, 6.14.4 and 6.14.6 within thirty (30) days after the end of the reporting period (quarter; semi-annual) for which the submission relates and for incentives under Section 6.14.3 within forty (40) days after the end of the reporting period for which the submission relates. The Government shall review and determine requests for incentives under Sections 6.14.2, 6.14.4 and 6.14.6 within thirty (30) days of submission by Contractor and for incentives under Section 6.14.3 within forty (40) days of submission by Contractor. All awarded incentives will be provided through unilateral contract modifications made by the Government within ten (10) days of its determination.

6.14.1 ONE TIME PAYMENT

In consideration for a one-time payment of \$10M upon successful completion of FOC, the Contractor shall execute a release of all known or reasonably foreseeable claims in a form provided by the Government. Completion means service is provided to the levels specified in Attachment 2, the Service Level Agreements. Full Operational Capability (FOC) is defined as the steady state contract guaranteed number of users having the ability receive ordered services.

6.14.2 CUSTOMER SATISFACTION

The Government will pay the Contractor incentives for achieving certain levels of customer satisfaction. The incentives for achieving customer satisfaction will be determined using the statistical approach or survey methodology described in section 6.13 and the measurement approach in Section 6.14.2.1 or 6.14.2.2.

6.14.2.1 END USERS

The amount, if any, of the customer satisfaction incentive as it relates to end users will be determined for each quarter of a Program Year (i.e., October through December, January through March, April through June and July through September).

A) If customer satisfaction is rated either above the average or above the mid point, as applicable, by more than 85% of the responding end users in a Navy Claimant or USMC Major Command, then the Government will pay the Contractor \$25 for each data seat in that Navy Claimant or USMC Major Command which has attained full performance under section 5.9.2.3.2.2;

B) If customer satisfaction is rated either above the average or above the mid point, as applicable, by more than 90% of the responding end users in a Navy Claimant or USMC Major Command, then the Government will pay the Contractor \$50 for each data seat in that Navy Claimant or USMC Major Command which has attained full performance under section 5.9.2.3.2.2; and

C) If customer satisfaction is rated either above the average or above the mid point, as applicable, by more than 95% of the responding end users in a Navy Claimant or USMC Major Command, then the Government will pay the Contractor \$100 for each data seat in that Navy Claimant or USMC Major Command which has attained full performance under section 5.9.2.3.2.2. The incentive described in this paragraph C) and the corresponding incentive amount shall be replaced with the incentive described in section 6.14.2.2 upon the implementation of such replacement incentive.

6.14.2.2 COMMANDERS AND NETWORK OPERATIONS LEADERS

Upon agreement by the Government and the Contractor to the survey methodology identified in section 6.13, the Government will administer the survey and determine the allocation of the incentives, as described below. The allocations of the incentives earned, if any, will be determined semi-annually, as described below.

A) Prior to the beginning of each 6 month period (i.e., October through March and April through September), the Government will determine the percentage of the total available

incentive that will be allocated for achieving customer satisfaction objectives for the Navy Echelon II/Marine Corps Major Command Commanders. The balance of this incentive will be allocated for achieving customer satisfaction objectives for the Network Operations Leaders.

B) The total amount of the incentive available under this section 6.14.2.2 for any 6 month period will equal \$100 for each data seat which has attained full performance under section 5.9.2.3.2.2.

C) If Contractor meets the customer satisfaction objectives for the Navy Echelon II/Marine Corps Major Command Commanders, then the Government will pay the Contractor the percentage (as allocated under paragraph A) of the total incentive available (determined under paragraph B).

D) If Contractor meets the customer satisfaction objectives for the Network Operations Leaders, then the Government will pay the Contractor the percentage (as allocated under paragraph A) of the total incentive available (determined under paragraph B).

6.14.3 INFORMATION ASSURANCE

Actions necessary to assure security of information will change as new attack methods are developed or network weaknesses discovered. In order to focus continued high level attention on information assurance, the Government will perform unannounced information warfare on the NMCI network and reward performance against such attacks. The maximum for this incentive is \$10M per Program Year. The specific amount will be determined through an Incentive Review Board, as described below. At the end of each six-month evaluation period, the Contractor shall submit data that supports its proposed incentive amount (not to exceed \$5M) for that period.

6.14.4 SMALL AND SMALL DISADVANTAGED BUSINESS PARTICIPATION

The following incentive is to encourage continued small and small disadvantaged business participation at a level higher than the level of 40% over all and 10% subcontracted to the First Tier as stated in the approved subcontracting plan now included as a material part of this contract.

Beginning six months after contract award, the Contractor shall submit data for the previous six-month period showing actual amounts of subcontracted dollars to small and small disadvantaged businesses. If the amount exceeds the level stated in the approved subcontracting plan, an incentive up to \$625,000 will be determined through an Incentive Board, as shown below. The maximum for this incentive is \$1.25M/year.

6.14.5 INCENTIVE REVIEW BOARD

With the exception of the Incentive Review Board Chairman, members of the Incentive Review Board shall be appointed by the Director, NMCI. The responsibilities of incentive officials for information assurance and small business requirements are as follows:

- a. Incentive Determining Official. The IDO reviews the recommendation(s) of the IRB, considers all pertinent data, and unilaterally determines the earned incentive for each evaluation period. The Director, NMCI is the IDO.

- b. Incentive Review Board Chairman. The IRB Chairman chairs the meetings of the IRB and appoints the performance monitors. The IRB Chairman briefs the IDO on recommended incentive and the Contractor's overall performance. The PCO is the IRB Chairman.
- c. Incentive Review Board. IRB members monitor evaluation of the Contractor's performance, consider all information from pertinent sources, and recommend earned incentive.
- d. IRB Recorder. The IRB recorder is responsible for coordinating the administrative actions required by the performance monitors, the IRB and the IDO including documenting all IRB meetings.
- e. Performance Monitors. The PCO will appoint a Contracting Officer Representative (COR) to monitor the areas of evaluation.

All IDO decisions regarding the incentive, including but not limited to: the amount of the incentive, the methodology used to calculate the incentive, the calculation of the incentive, the Contractor's entitlement to the incentive; and the nature and success of the Contractor's performance, are unilateral decisions made solely at the discretion of the Government.

The incentive will be provided to the Contractor through unilateral contract modifications as determined by the IDO.

6.14.6 UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES

The Department of Defense (DoD) Indian Incentive Program (IIP) provides opportunities to Indian organizations and Indian-owned economic enterprises. The incentive program encourages the use of Indian organizations and Indian-owned economic enterprises by allowing for payment to the contractor of 5 percent of the amount subcontracted to an Indian organization or Indian-owned economic enterprise at any sub-tier.

The Contractor shall submit data showing the actual dollar amounts subcontracted to Indian-owned economic enterprises, for each six month period of time (the periods of time are October through March and April through September) during the life of the contract. Once NMCI contract performance is completed and/or the contract is closed, additional incentive requests cannot be filed. The incentive award will not exceed 5 percent of the amount subcontracted to an Indian organization or Indian owned economic enterprise at any sub-tier.

6.15 CREDIT TERMS

The Government may receive credits for services under this contract that do not meet the SLAPCs in Attachments 2A and 2B. Failure to meet the Small and Small Disadvantaged Subcontracting Participation Plan will result in the assessment of credits on a semi-annual basis. A credit that accrues in any particular fiscal year shall be applied to amounts due for services performed in that fiscal year and cannot carry over into the next fiscal year.

6.15.1 CREDIT FOR SERVICE DOWNTIME

After a data seat at a Site reaches full performance under section 5.9.2.3.2.2 and, thereafter, fails to meet its applicable SLAPCs as further described in this section, this may result in the

Contractor paying the Government a credit as described in this section. The purpose of such credit is to encourage the Contractor to meet the SLAPCs and to correct any failures in a timely manner.

6.15.1.1 DEFINED TERMS

The following is a list of terms used throughout this section to define how credits are assessed:

1. **Actual Performance Measure or “APM”** – shall mean the actual service level attained for an SLAPC.
2. **At Risk Percentage** – is 5.5% for Program Year 05 and 5.0% thereafter.
3. **Quarterly Seat Charges** – shall mean, for any quarter within a Program Year, the total amount of the price per seat for a type seat (i.e., data, voice and video) grouped by CLINs with identical SLAPCs actually paid by Government for that quarter for such type of seat for which full performance has been achieved under Section 5.9.2.3.2 or Section 5.9.2.3.3.2, based upon the following rules:
 - a. For data seats with Level of Service 1, the Quarterly Seat Charges will be based only on the price per seat in CLINS 0001 to 0004
 - b. For data seats with Level of Service 2, the Quarterly Seat Charges will be based on the price per seat for all CLINS 0001AA, 0002AA/AB, 0003AA, and 0004AA (and 0101AA, 0102AA/AB, 0103AA, and 0104AA, if option is exercised) and for all CLIN 0007 (and 0107 if option is exercised) upgrades ordered;
 - c. For data seats with Level of Service 3, the Quarterly Seat Charges will be based on the price per seat for all items 0001AA, 0001AC, 0002AA/AB, 0003AA, 0004AA, 0004AC (and 0101AA, 0101AC, 0102AA/AB, 0103AA, 0104AA, 0104AC, if option is exercised) and for all CLIN 0008 (and 0108 if option is exercised) upgrades ordered;
 - d. For data seats for which a CLIN 0009 (and 0109 if option is exercised) is ordered, the Quarterly Seat Charges will be based only on the price per seat only for all CLIN 0009 (and 0109 if option is exercised) upgrades ordered;
 - e. For voice seats (without the CLIN 0010AC), the Quarterly Seat Charges will be based only on the price per seat in CLIN 0010AA (and 0110AA if option is exercised);
 - f. For voice seats with the CLIN 0010AB (and 0110AB if option is exercised) upgrade ordered, the Quarterly Seat Charges will be based only on the price per seat in CLIN 0010AB (and, 0110AB if option is exercised);
 - g. For voice seats with the CLIN 0010AC (and 0110AC if option is exercised) upgrade ordered, the Quarterly Seat Charges will be based both on the price per seat in CLIN 0010AA (and 0110AA if option is exercised) and CLIN 0010AC (and 0110AC if option is exercised);

- h. For video seats without any upgrades, the Quarterly Seat Charges will be based only on the price per seat in CLIN 0015AA (and 0115AA if option is exercised);
 - i. For video seats with the CLIN 0015AB (and 0115AB if option is exercised) upgrade ordered, the Quarterly Seat Charges will be based both on the price per seat in CLIN 0015AA (and 0115AA if option is exercised) and CLIN 0015AB (and 0115AB if option is exercised);
 - j. For video seats with the CLIN 0015AC (and 0115AC if option is exercised) upgrade ordered, the Quarterly Seat Charges will be based both on the price per seat in CLIN 0015AA (and 0115AA if option is exercised) and CLIN 0015AC (and 0115AC if option is exercised); and
 - k. For video seats with the CLIN 0015AD (and 0115AD if option is exercised) upgrade ordered, the Quarterly Seat Charges will be based both on the price per seat in CLIN 0015AA (and 0115AA if option is exercised) and CLIN 0015AD (and 0115AD if option is exercised).
4. **Root Cause Analysis or “RCA”** – shall mean a review, conducted by Contractor with Government assistance, of an SLAPC failure or problem to determine the primary or “root” cause of the failure.
5. **Service Area** – shall mean one of the four (4) areas of service, to which the various SLAPCs are allocated, as shown in the table in section 6.15.1.3. The four Service Areas are: End-User Services, Network Performance, Network Availability and Security.
6. **Service Area Credit Percentage or “SACP”** – shall mean the percentage allocated to any one of the Service Areas. The percentages assigned are as follows: End User Services (25%), Network Performance (25%), Network Availability (35%) and Security (15%).
7. **SLA Performance Category or “SLAPC”** – shall mean a specific service level requirement within an individual service level in Attachment 2A or Attachment 2B.
8. **SLA Performance Category Variance or “SLAPCV”** – shall mean the situation where the APM does not meet the SLAPC Target.
9. **SLAPC Target** – shall mean the required target value(s) associated with a Level of Service within a SLAPC and identified as such in Attachment 2A or Attachment 2B.

6.15.1.2 SERVICE LEVEL VARIANCES

If there is an SLAPCV, the Contractor will complete an RCA within 60 days. If the RCA shows that the SLAPCV was not substantially caused by the Contractor or was caused by an event set forth in Section 6.15.2, then the SLAPCV will not be used for purposes of determining whether a credit could become due. If the RCA shows that (1) the SLAPCV was not substantially caused by the Contractor or was caused by an event set forth in Section 6.15.2, and (2) the SLAPCV condition continues for 6 consecutive months, the Government and the Contractor agree to negotiate, in good faith, appropriate reductions to the applicable SLAPC Target including the

extent to which the failure to attain such SLAPC Target was not substantially caused by the Contractor.

6.15.1.3 SERVICE AREAS

The table below sets out for each Service Area the following: the SLAPCs, the SACP, and the number of SLAPCs which must fail in a quarter for that Service Area to have failed for the quarter. The SLAPCs in the columns titled "Increment 1 SLAPCs" and "Transition SLAPCs" are in effect as of October 1, 2004. The SLAPCs in the column titled "Increment 2 SLAPCs" become effective upon mutual agreement of the parties. Upon the Increment 2 SLAPCs for a Service Area becoming effective, the Transition SLAPCs for that Service Area will cease and no longer be measured or otherwise apply.

SLAPC Number	Increment 1 SLAPCs	SLAPC Number	Transition SLAPCs	SLAPC Number	Increment 2 SLAPCs
Service Area: End User Services			SACP: 25%		
101	End User Problem Resolution				
103.6	Problem Resolution for Access to Government Applications				
104.1.1	Average Speed of Answer-Telephone Calls				
				104.1.2	Average Speed of Answer-Voice Mail/Email
104.2	Call Abandonment Rate				
104.3	First Call Resolution				
105	Move, Add, Change				
Service Area: Network Performance			SACP: 25%		
		204.2	Directory Services Responsiveness – Network Connected (Site)	103.1.2	Email End to End Performance
		225.2	BAN/LAN Communication Services Latency (Site)		
		203.3	E-Mail Services Performance of E-Mail Transfer (NOC)	103.1.4	Email Client Responsiveness
		231.2	DNS Latency (Site)	103.2	Web/Portal Services End to End Performance
		206.1	Web Access Services Availability		
		206.2	Web Access Services Performance (Site)		
		211.1	NIPRNET Access Availability		
		211.2	NIPRNET Access Latency/Packet Loss (Site)		

SLAPC Number	Increment 1 SLAPCs	SLAPC Number	Transition SLAPCs	SLAPC Number	Increment 2 SLAPCs
		226A.1	Proxy and Caching Service Availability (NOC)		
103.3.2	File Share Services Client Responsiveness				
103.5	Network PKI Logon Services Client Responsiveness				
103.7.2	RAS Services Client Responsiveness				
107.2	Latency/Packet Loss				
107.3	Voice and Video Quality of Service				
Service Area: Network Availability			SACP: 35%		
102	Network Problem Resolution				
		204.1	Directory Services Availability	103.1.1	User E-mail Availability
		225.1	BAN/LAN Communication Services Availability (Site)		
		231.1	DNS Availability		
103.1.3	E-Mail Server Service Availability				
103.3.1	File Share Server Availability				
103.4	Print Server Service Availability				
103.7.1	RAS Service Availability				
103.8	PDA Service Availability				
107.1	Intranet Availability				
Service Area: Security			SACP: 15%		
106.2	Security Event Reporting				
106.3	Security Event Response				
106.4	Configuration Management				
	Total SLAPCs: 21		Total SLAPCs: 12		Total SLAPCs: 5

6.15.1.4 CALCULATION OF CREDIT

Credits will be calculated separately for the Navy and USMC based on Quarterly Seat Charges for each quarter of each Program Year.

6.15.1.4.1 A credit will be due if one or more Service Areas fails. A Service Area fails if the number of SLAPCs that fail equals or exceeds the numbers indicated below:

Service Area	Increment1/Transition SLAPCs	Increment 2 SLAPCs
End User Services	2	2
Network Performance	3	3
Network Availability	3	2
Security	2	2

An SLAPC with 2 or more SLAPCVs in a quarter fails for that quarter.

6.15.1.4.2 The credit will be determined as follows:

If one Service Area fails in a quarter, the formula shall be as follows: At Risk Percentage times the SACP for the Service Area that fails times the applicable Quarterly Seat Charges; or

If two Service Areas fails in a quarter, the formula shall be as follows: At Risk Percentage times the SACP for the first Service Area that fails times the applicable Quarterly Seat Charges, plus At Risk Percentage times the SACP for the second Service Area that fails times applicable Quarterly Seat Charges; or

If three or more Service Areas fail in a quarter, the formula shall be as follows: At Risk Percentage times the applicable Quarterly Seat Charges.

6.15.1.4.3 Credits will be calculated within 60 days of the end of each quarter. The credits, if any, shall be deducted from any incentives earned under Section 6.14 and there shall be no right to deduct against invoices for services (but this shall not preclude deduction from the invoice for an incentive earned). If, at the time of application of the credit, either no such incentives have been earned or the credit exceeds the incentives earned, the Contractor shall provide either new services (i.e., services other than those being provided under the contract at the time of the credit) that can be completed within the current fiscal year or a remittance to the United States Treasury (this remittance applies only to the last month in each fiscal year or if the proposed new services cannot be completed within the current fiscal year) in an amount equal to the credit or excess thereof, as applicable.

6.15.2 EXCEPTION TO SERVICE DOWNTIME CREDIT TERMS

The Contractor will not be assessed a credit for a failure to meet any SLAPC where such failure can be attributable to any of the following:

- The causes described in FAR Section 52.212-4(f);
- Acts, errors, omissions, or breaches of the agreement by the Government or its suppliers;
- Willful misconduct, infringement of third party proprietary rights or violations of copyright by the Government or its suppliers;
- Contractor owned equipment that has been identified by Contractor to be beyond useful life or unserviceable and the Government prevents Contractor from taking it out of service;

- Execution of the Disaster Recovery Plans in support of a declared disaster;
- Problems resulting from components (hardware, software, network, maintenance) which either the Government owns, leases, manages or licenses or for which Government is operationally and administratively responsible;
- If an SLAPCV occurs due to causes beyond the control and without the fault or negligence of the Contractor;
- Contractor exceeding response times, downtime, trouble tickets or otherwise experiencing delays or impacts relating to either DISN performance or the migration to GIG-BE. This exception shall only continue until the earliest of (1) Government and DISA agree upon service levels that reflect the agreed upon DISA allocation of the SLA Target, or (2) EDS and DISA enter into an agreement for DISN service, or (3) Government and Contractor modify this Contract to reflect a migration from DISN to full commercial provisioning of the backbone;
- Scheduled downtime, pre-approved by Government.

6.15.3 CREDIT FOR FAILURE TO MEET THE SMALL AND SMALL DISADVANTAGED BUSINESS SUBCONTRACTING PARTICIPATION PLAN

Beginning 6 months after contract award, the Contractor shall submit a copy of Standard Form 294 (Subcontracting Report for Individual Contracts) and a copy of Standard Form 295 (Summary Contract Report) showing actual amounts of subcontracted dollars to small and small disadvantaged businesses. If the actual amount does not meet the level stated in the approved subcontracting plan, the Government shall be entitled to a reduction on contract price in an amount determined to be equitable under the circumstances by the PCO, provided, however, that the reduction for any single (6-month) assessment period shall not exceed \$625,000.

This reporting requirement shall be passed on to first through third tiers subcontractors (except small business concerns) by the prime Contractor. When submitting the Standard Form 294 and Standard Form 295 to the prime Contractor, the subcontractors shall submit a copy of the reports to the Contracting Officer. These reports, along with the prime Contractor's report, will be used to ensure the actual subcontracting opportunities meet or exceed the approved subcontracting plan.

6.16 TECHNOLOGY IMPROVEMENTS AND REFRESH

(a) It is expected that the vendor will both refresh and improve upon technology to maintain performance under the contract and also for reasons that benefit the vendor. Technology refresh is considered to be the replacement or addition of components with components of comparable functionality and technology offering expected or predictable cost or performance improvements. Technology insertion is considered to be the replacement or addition of components with components of significantly different functionality or technology offering unexpected or leaps in performance or cost savings. As technology insertion has the potential to impact the government user, the government desires to work closely with the vendor to support technology insertion initiatives to define changes that are of mutual benefit to the government and the vendor. The Contractor shall independently refresh technology in the equipment and software at no change to the contract price, and in accordance with Attachment 2 (SLA 36C and 36D). Also as part of technology refresh, the NMCI contractor may be required to migrate all user certificates to Target Class 4 PKI and Class 4 tokens in accordance with DoD

policy. This shall include providing card readers for Items 0001 through 0004 and tokens (as required) for all NMCI user accounts to support the DoN PKI Target Class 4 PKI implementation strategy for both classified and unclassified networks.

(b) The Contractor shall provide on an annual basis its plan for technology refresh and fielding. As a minimum, the Contractor shall provide the following information annually:

(1) A description of the difference between the existing technology and the proposed change, and the comparative advantages and disadvantages of each;

(2) Itemized requirements of the contract, which must be changed if the proposal is adopted, and the proposed revision to the contract for each such change (to effect no increase in contract price);

(3) An estimate of the changes in performance, if any, that will result from technology refresh;

(4) An evaluation of the effects the proposed technology would have on collateral costs to the Government, such as Government-furnished property costs, costs of related items, and costs of maintenance, operation and conversion (including Government application software).

6.17 EXPERTISE TRANSITION REQUIREMENT

To the extent that any civilian Government employees are or will be incidentally displaced due to the NMCI initiative, the Contractor shall offer one or more positions to each such employee for employment openings under the contract. This contractor obligation applies to comparable positions for which the employee is qualified, if consistent with post-Government employment conflict of interest standards. The Contractor requests any up-to-date resume from each incidentally displaced employee to determine his or her qualifications for employment openings. This special requirement shall be included in subcontracts at all tiers in excess of \$500,000.

Any retraining that is needed for a displaced Government employee to fill a position offered by the Contractor is the responsibility of the Contractor and shall be included in the Contractor's offered benefits. Additionally, if possible, displaced employees should be offered jobs within fifty miles of their current duty station.

If and to the extent Item 0033 (or 0133, if the option is exercised) for an Information Technology/Knowledge Management Retraining Program is ordered, the Contractor shall propose a formal information technology/knowledge management retraining program for those potentially displaced Government employees who wish to transition to other available information technology positions within the Government.

6.18 FAR CLAUSE 52.245-2, GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (DEC 1989), WITH ALTERNATE I (APR 1984)

6.18.1 FAR Clause 52.245-2 with Alternate I is incorporated for the purpose of addressing Government Furnished Facilities and Equipment related matters in accordance with the provisions of clauses 5.6 and 5.6.1.

6.18.2 The parties acknowledge and agree that the requirements of FAR Section 45.505,

Records and Reports of Government Property, are satisfied by paragraph 3.4.6 (Data Reporting) of Attachment 1, Statement of Objectives.

6.18.3 Government property to be provided to the Contractor is limited to that identified in clauses 5.6, Site Support and Government Furnished Equipment, and 5.6.1, The Information Strike Force's GFE Facility Requirements.

6.19 INSURANCE – WORK ON A GOVERNMENT INSTALLATION

For purposes of this clause, the minimum coverage required during the term of this contract shall be as follows:

(a) Workers' compensation and employer's liability. Contractors are required to comply with applicable Federal and State workers' compensation and occupational statutes. If occupational diseases are not compensable under those statutes, they shall be covered under the employer's liability section of the insurance policy, except when contract operations are so commingled with a Contractor's commercial operations that it would not be practical to require this coverage. Employer's liability coverage of at least \$100,000 shall be required, except in States with exclusive or monopolistic funds that do not permit workers' compensation to be written by private carriers.

(b) General liability. The contracting officer shall require bodily injury liability insurance coverage written on the comprehensive form of policy of at least \$500,000 per occurrence.

(c) Automobile liability. The contracting officer shall require automobile liability insurance written on the comprehensive form of policy. The policy shall provide for bodily injury and property damage liability covering the operation of all automobiles used in connection with performing the contract. Policies covering automobiles operated in the United States shall provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage. The amount of liability coverage on other policies shall be commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims.

6.20 ORDER OF PRECEDENCE (This replaces paragraph (s) of 52.212-4)

- (1) Parts One and Two of this contract;
- (2) The Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of 52.212-4;
- (3) Attachment 2;
- (4) Attachments 1 and 1A;
- (5) Attachment 10;
- (6) The clause at 52.212-5;
- (7) Addenda to this solicitation or contract, including any license agreements for computer software;

- (8) The clause at 52.212-4;
- (9) The Standard Form 1449; and
- (10) Other documents, exhibits, and Attachments 3-9.

6.21 USE OF DEFENSE INFORMATION SYSTEM NETWORK (DISN) (MANDATORY)

All long-haul services required by the Navy and Marine Corps for seats ordered under this contract will be provided by DISN, augmented as necessary by the contractor to meet the SLAs (Attachment 2) except that no augmentation is included in the price for the seats under contract line item 0036. Augmentation requires Government waivers. DISN long-haul services consist of the following: non-classified voice (Defense Switched Network (DSN) and Hawaii Information Transfer System (HITS)), classified voice (Defense Red Switch Network (DRSN)), non-classified data (non-classified but sensitive internet protocol router network (NIPRNET)), classified data (Secret Internet Protocol Router Network (SIPRNET)), and video teleconferencing (reservation-based and dial-up). Current planning is for DISN services to be provided directly to every Navy and Marine Corps installation requiring service (except for approved Government waivers for augmentation), will interface with the appropriate type of end equipment (such as a PBX, premise router, or multi-point control unit (MCU)) for delivery of that service, and will not be repackaged or resold. All DoD connections to the Internet shall be through NIPRNET, unless the Contractor has been granted a waiver.

6.22 DUE DILIGENCE AND CONDITIONS THAT MAY AFFECT THE PROVISION OF NMCI SERVICES

(a) The Contractor acknowledges that, in performing due diligence for NMCI, it has taken all steps reasonably necessary to ascertain the nature and location of all efforts required to provide service in accordance with the contractual Service Level Agreements, and that it has investigated and satisfied itself as to any and all general and local conditions which could affect the provision of services or the cost of providing service. The Contractor also acknowledges that it has satisfied itself as to the existence, character, quality, and quantity of any and all conditions that may affect its provision of NMCI services insofar as this information is reasonably ascertainable by inspecting sites receiving NMCI services, including inspecting specifications, drawings, and all other relevant information. Any failure of the Contractor to take any action described and acknowledged in this paragraph will not relieve the Contractor from responsibility for estimating properly the difficulty and cost of successfully providing service, or for proceeding to successfully provide service without additional expense to the Government.

(b) The Contractor agrees that any reliance that it places on any data or information provided during due diligence shall be at the Contractor's sole risk and detriment. The Government assumes no responsibility for any conclusions or interpretations made by the Contractor based on such data or information. Nor does the Government assume responsibility for any understanding reached or representation made by any of its officers or agents before the execution of this contract concerning conditions which could affect the provision of NMCI services, unless that understanding or representation is expressly stated in this contract.

6.23 EXCHANGE/SALE AUTHORITY

Section 481(c) of Title 40 of the United States Code authorizes executive agencies, in acquiring personal property, to exchange or sell similar items of personal property and apply the exchange allowance or proceeds of the sale as whole or part payment for the property acquired. Acquiring personal property includes equipment and infrastructure under this contract where the Contractor will provide the Government with possession of the replacement equipment and the exclusive right to use such equipment during the term of the contract. All exchange/ sale transactions also shall be in accordance with 41 C.F.R. 101.46.

Line Item prices under this contract have been established based upon the use of exchange/sale authority wherein the Department of the Navy has agreed to exchange its existing IT infrastructure with the Contractor in the process of acquiring the infrastructure necessary to provide all required NMCI services under this contract. Accordingly, the Contractor agrees to provide the Government with possession and exclusive right to use all equipment and infrastructure dedicated solely to NMCI during the term of this contract.

6.24 USE OF ENTERPRISE-WIDE SOFTWARE

Many contract vehicles are available for enterprise-wide software licensing for the vendors' software products. The Contractor is not required to use any of these vehicles. If the Contractor desires to use any of these vehicles, DoN is responsible for coordinating such use. A specific listing of products may be found on the following web sites: <http://www.doncio.navy.mil/esi/> and <http://itec-direct.navy.mil>. Future products will also be made available at those websites. The following is a list of some licenses that are available:

(1) Oracle, (2) Informix, (3) Sybase, (4) Microsoft Visio, (5) Corel, (5) McAfee & (6) Symantec (formerly Norton) AntiVirus, (7) Netscape, (8) Novell, (9) Open Text, (10) Provenance, (11) Tower and (12) Persoft.

6.25 ASSUMPTION OF RESPONSIBILITY FOR EXISTING VOICE INFRASTRUCTURE

The contractor shall assume responsibility for the operation of the existing voice infrastructure in accordance with individual orders. Prior to and following placement of orders, and in accordance with 6.23 of Part Two, the NMCI contractor agrees to provide the Government with possession and exclusive right to use all voice equipment and infrastructure dedicated solely to NMCI during the term of the contract. The contractor agrees that the Government will retain responsibility for operations and maintenance of existing voice infrastructure until the negotiated assumption of responsibility date. The contractor agrees that the responsibility will shift at the agreed upon assumption of responsibility date.

6.26 SHARED SAVINGS

In order to achieve a full partnership with the Government, EDS agrees to the following Shared Savings approach: After contract award, EDS will provide the Government with EDS' estimated expenditures at the time of award for the basic services items priced in Tables 1 and Table 2. Following IOC, EDS will provide, on a semiannual basis, actual expenditures for the basic services items. In the event that the actual expenses are less than the estimated expenses, on which the proposal prices for these basic services items were based, EDS will share such savings in expenditures equally with the Government. Any such savings will be provided as

either a credit against future services, a price reduction on current services, a rebate directly to the Government, or any combination of the above, as mutually agreed. Any adjustments to price for the basic services items through this methodology will be downward only. Prices will not increase through this initiative.

In addition, EDS will periodically provide written recommendations for business process reengineering (BPR) projects for the purposes of enhancing the Government's ability to provide related services in support of the Navy and Marine Corps. For such BPR projects, EDS will, as mutually agreed between the parties, enter into Share in Savings or Price Incentive type agreements on a task order basis where price is dependent on the results achieved.

EDS will provide the baseline data required by this paragraph by 28 May 2003 and will provide the updated information beginning 4 August 2003.

6.27 EMPLOYMENT PROVISIONS FOR DISPLACED FEDERAL EMPLOYEES

Displaced Federal employees that transition to EDS under employment openings as a result of NMCI will be given:

- Guaranteed three years of employment with EDS
- Fifteen % salary increase
- Sign-on bonus

6.28 SEA SHORE ROTATION

All military personnel that are assigned to the Strike Force for sea shore rotation will be eligible to qualify for technical certification. The following certification opportunities will be provided:

- Cisco
- Cisco Certified Internetwork Expert (CCIE)
- Microsoft
 - MS Certified Professional (MCP)
 - MS Certified Professional + Internet (MCP+Internet)
 - MS Certified Solution Developer (MCSD)
- MS Certified Systems Engineer (MCSE)
- Oracle
- Oracle Certified Professional (OCP)
- Tivoli
 - Tivoli Certified Consultant (TCC)
 - Tivoli Certified Enterprise Consultant (TCEC)
- Tivoli Certified Solutions Expert (TCSE)
- Remedy Skilled Professional (RSP)

As technology and certification programs evolve, the Strike Force will tailor its certification offerings.

6.29 INITIAL PROVISIONING

EDS will ensure that all bases will be initially provisioned to a minimum of switched 100 megabits per second (Mbps) to the desktop.

6.30 CAPABILITY OF PROVIDING REDUNDANT PATHS

EDS will provide the capability of providing redundant paths to all nodes to a base. EDS will deploy Base Area Network (BAN) services with redundant backbone switches and/or routers to enable automatic cutover of network access in the event of a LAN backbone system failure.

6.31 ACCESSIBILITY OF ELECTRONIC AND INFORMATION TECHNOLOGY

Pursuant to Public Law 36 C.F.R. 1194 and FAR 39.2, the following paragraphs apply to task orders issued against this contract, as follows:

- a. For continuation of services associated with task orders initially issued prior to June 25, 2001 the following contractual obligation applies:

During the course of providing technology improvements and refreshments under paragraph 6.16, Technology Improvement and Refresh and Service Level Agreements 2 (Software Currency), 36C and 36D, of the contract, the Contractor agrees to propose, and ultimately deliver, electronic and information technology (EIT) that is capable, on the effective date of the technology improvement/refreshment, of providing access to individuals with disabilities consistent with the Electronic and Information Technology Standards, 36 C.F.R. 1194 and the requirements of FAR 39.203 (c) (1).

- b. For new task orders issued after June 25, 2001, the following contractual obligation applies:

The Contractor shall deliver electronic and information technology (EIT) that is capable at the time of its delivery of providing access to individuals with disabilities consistent with the Electronic and Information Technology Standards, 36 C.F.R. 1194 and the requirements of FAR 39.203 (c) (1).

6.32 FORCE PROTECTION

The contractor agrees to comply with the clauses listed in this paragraph, which the Contracting Officer has incorporated in this contract by reference:

1. DFARS 252.225-7043, Antiterrorism/Force Protection for Defense Contractors Outside the United States (Jun 1998)
2. DFARS 252.228-7003, Capture and Detention (DEC 1991)
3. FAR 52.228-3, Worker's Compensation Insurance (Defense Base Act) (APR 1984)

6.33 FAR 52.226-1 UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES (JUNE 2000)

6.34 DFARS 252.226-7001 UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES – DOD CONTRACTS (SEP 2001)

6.35 UNDEFINITIZED CONTRACTUAL ACTIONS (UCAS)

Under urgent and unforeseen circumstances, the government may authorize the contractor to commence services prior to definitizing the requirements of the task order. In such instances, the government will provide the contractor a requirements document and request the contractor to submit a not-to-exceed price and a proposed definitization schedule. Upon agreement of the parties to a not-to-exceed price and definitization schedule, the government will issue a task order incorporating a not-to-exceed price, definitization schedule and limitation of government obligation. The limitation of government obligation shall be equal to 50 percent of the not-to-exceed price. The definitization schedule should endeavor to definitize the task order within 180 days after the effective date of the task order or before completion of 40 percent of the effort to be performed, whichever occurs first. The parties agree that the following three clauses are incorporated, by reference, into each UCA task order:

- FAR 52.216-23, Execution and Commencement of Work (APR 1984)
- FAR 52.216-24, Limitation of Government Liability (APR 1984)
- FAR 52.216-25, Contract Definitization

The above clauses are removed upon definitization and full funding. All task orders issued under this authority shall be treated as firm-fixed-price from their inception.

6.36 DAVIS-BACON ACT

The following clauses related to Davis-Bacon are incorporated by reference:

- FAR 52.222-6, Davis-Bacon Act
- FAR 52.222-7, Withholding of Funds
- FAR 52.222-8, Payrolls and Basic Records
- FAR 52.222-9, Apprentices and Trainees
- FAR 52.222-10, Compliance with Copeland Act Requirements
- FAR 52.222-11, Subcontracts (Labor Standards)
- FAR 52.222-12, Contract Termination-Debarment
- FAR 52.222-13, Compliance with Davis-Bacon and Related Act Regulations
- FAR 52.222-14, Disputes Concerning Labor Standards
- FAR 52.222-15, Certification of Eligibility

Part Three – List of Attachments

Attachment 1	Statement of Objectives, Revision #3
Attachment 1A	Integrated Master Schedule
Attachment 1B	Contract Data Requirements List
Attachment 2A	Service Level Agreements, Revision #3
Attachment 2B	Transition Level Service Agreements
Attachment 2C	Old Service Level Agreements Mapping
Attachment 2D	Additional Service Level Agreements
Attachment 3	Shore Rotation Requirements
Attachment 4	NMCI Security Requirements
Attachment 5	NMCI Security Policy
Attachment 6	NMCI Security Functions Concept of Operations (CONOPS)
Attachment 7	Contract Security Classification Specification, Revision # 5
Attachment 8	NMCI Specifications – SMART Card
Attachment 9	Configuration Management
Attachment 10	NMCI Interface Control Document, Revision # 1
Attachment 11	Subcontracting Plan
Attachment 12	Commercial Off The Shelf (COTS) Catalog
	Exhibit A – Workstation Additional Services - Monthly Service Pricing 1
	Exhibit B – Portable Workstation Additional Services - Monthly Service Pricing 1
	Exhibit C – Peripheral Additional Services - Monthly Service Pricing 1
	Exhibit D – RESERVED- Software Additional Services - Monthly Service Pricing 1
	Exhibit E – Workstation Additional Services - Monthly Service Pricing 2
	Exhibit F – Portable Workstation Additional Services - Monthly Service Pricing 2
	Exhibit G – Peripheral Additional Services - Monthly Service Pricing 2
	Exhibit H – RESERVED -Software Additional Services - Monthly Service Pricing 2
Attachment 13	TFW Operational and Test Portal Upgrade Capability
Attachment 14	Mentor Protégé Agreement between EDS and MORI Associates